Comprehensive Plan for Disaster Clean-up and Debris Management

Purpose

The purpose of the Comprehensive Plan for Disaster Clean-up and Debris Management is to establish a framework to facilitate the proper management of debris generated by natural disasters within the state (R.S 30:2413.1). The goal is to facilitate a reasonable, efficient, and prompt recovery from such disasters and be protective of human health and the environment. The plan includes flexible and innovative approaches to address disaster-generated debris issues. It adheres to mission of the Louisiana Department of Environmental Quality (LDEQ) to protect human health and the environment to the fullest extent possible under the circumstances. The plan allows LDEQ the flexibility to consider, approve, or disapprove reasonable requests for authorizations, variances, and waivers as needed for rapid and environmentally sound waste management, recycling, and disposal. A primary objective of the plan is to conserve landfill capacity and to protect natural resources to the maximum extent practicable.

Pursuant to the laws of the state of Louisiana, the Secretary of the LDEQ is granted the authority to declare an emergency upon receipt of evidence of an incident that requires immediate action to prevent irreparable damage to the environment and serious threats to life or safety. Upon declaring that an emergency exists, the Secretary may issue such permits, variances, or other orders as necessary to respond to the emergency, and such orders are effective immediately. With the declaration of an emergency, the Secretary issues an administrative order, which provides specific measures authorized within the timeframe of the emergency. Those specific measures contained in the emergency order serve as relief for the duration of the order from the regulatory and proprietary requirements of the LDEQ. However, the measures do not provide relief from the requirements of other federal, state, and local agencies.

Thus, the regulatory flexibility to manage disaster-generated debris in the manner set forth in this plan is authorized upon issuance of an Emergency Declaration and Administrative Order by the LDEQ Secretary. The Emergency Declaration and Administrative Order will require adherence to the "Comprehensive Plan for Disaster Clean-up and Debris Management," except where the Plan may be in conflict with the provisions of the Order. In the event of conflict, the Order shall prevail. Moreover, while this plan is consistent with state and federal law, it does not supersede any ordinance adopted by a local governing authority.

This Comprehensive Plan for Disaster Clean-up and Debris Management documents some of the lessons learned from prior disasters and extends beyond those lessons to formulate a plan that manages future disasters in a cohesive, organized, and efficient manner, while ensuring protection of public health and the environment.

The LDEQ prepared a Hurricane Katrina Debris Management Plan that was released on September 28, 2005, and revised on October 14, 2005. Additionally during the 2006 Regular Session of the Louisiana Legislature, Senate Bill 583 (Act 662) was enacted as LA R.S. 30:2413.1. LA R.S. 30:2413.1 directs the LDEQ to develop and implement a comprehensive debris management plan for debris generated by natural disasters. The bill states the goal of the comprehensive debris management plan is to "reuse and recycle material, including the removal of aluminum from debris, in an environmentally beneficial manner and to divert debris from disposal in landfills to the maximum extent practical and efficient which is protective of human health and the environment." Among other things, SB 583 dictates the use of the following debris management practices, in order of priority, to the extent they are "appropriate,

practical, efficient, timely, and have available funding: recycling and composting; weight reduction; volume reduction; incineration or co-generation; and land disposal." The plan is limited by and may not extend beyond the limitations impose by the Secretary's Emergency Declaration and Administrative Order.

This plan builds upon LDEQ's existing plan and is intended to be a living document. As such, it will be amended, as necessary, to address specific challenges as they arise.

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1.0 Background

Local governments are the lead responders for incidents and most incidents are handled locally (ex. fires, etc.). Some incidents (such as chemical transportations spills) escalate in complexity and are handled by a combination of state and local resources.

1.1 Response to Disasters

The Federal Emergency Management Agency (FEMA) assistance is triggered by the Governor's Declaration of an Emergency and a request for federal assistance. The Governor's request is made to the FEMA Regional office in Denton, Texas. Representatives from the Governor's Office of Homeland and Emergency Preparedness (GOHSEP) and FEMA conduct a preliminary damage assessment (PDA) to estimate the extent of the disaster and its impact on individuals and public facilities. This information is included in the Governor's request to show that the disaster is of such severity and magnitude that effective response is beyond the capabilities of the State and the local governments and that Federal assistance is necessary. Local response to save lives and initiate recovery takes place immediately and automatically while the external responses are mobilizing.

1.2 Disaster Categories

There are many types of disasters to contend with, which can be categorized as natural or man-made.

- Natural floods, tornadoes, hurricanes, thunderstorms and lightning, winter storms and extreme cold, extreme heat, earthquakes, volcanoes, landslide and debris flows (mudslide), tsunamis, wildfires, epidemics/pandemics
- Man-made hazardous materials spill/leak, terrorism, explosions, aircraft crashes, chemical emergencies, nuclear power plant incidents, fires, food poisoning outbreaks, bio-engineered agent releases

2.0 Disaster Management

The Plan is designed to provide guidance to local governments and state agencies in planning, mobilizing, operating, and deactivating disaster debris sites. It is important that agencies and local governments handling debris have their own Debris Management Plan that complies with this document and the debris management requirements of FEMA as published in FEMA's Debris Management Guide, FEMA-325. It is important that local Debris Management Plans identify key staff members and their responsibilities for managing and controlling debris clearing, removal, and ultimate disposition operations. See http://www.ohsep.louisiana.gov/recovery/debrismgtsampleplan.htm for an example plan from GOHSEP.

Disaster debris management is typically the largest part of government expenditures for disaster relief and recovery. The success of a debris management program is dependent upon the commitment by the agencies involved to planning, implementing, and evaluating their plan effectively and efficiently. Proper planning by management and effective employee training provides a foundation for a quick and successful recovery.

The benefits of advance planning for disaster debris management include:

- organized control of disaster debris management,
- reduced costs,
- increased speed and efficiency of clean-up,
- minimized environmental and public health impacts,
- consistency with federal reimbursement requirements, and
- increased public awareness of debris management issues.

2.1 Debris Response Triggers

GOHSEP and FEMA use the results of the PDA to determine if the disaster situation is beyond the combined capabilities of the state and local resources and to verify the need for supplemental federal assistance (Figure 1). Since all disasters do not necessarily require debris management, it is possible to apply disaster types with disaster intensity to trigger various levels of debris options. Some examples are:

LOW INTENSITY

Trigger 1 - Impact 1 and local flooding or intense storms: Local debris site activation and vegetation debris reduction.

MEDIUM INTENSITY

Trigger 2 - Impact 2 and Cat. 1 Hurricanes or tornadoes: Consider construction and demolition (C&D) debris site collection

Trigger 3 - Impact 3 and Cat. 2-3 hurricanes: Consider air curtain destructors, and modification of C&D definitions for flooded areas.

HIGH INTENSITY

Trigger 4 - Impact 4: consider additional debris sites, grinding C&D and implementing asbestos handling guidance modifications.

Trigger 5 - Impact 5: consider amended residence demolition guidance; consider additional C&D guidance.

CATASTROPHIC

Trigger 6 - Impact 6: consider vegetative debris options, consider additional disposal options.

(NOTE: these are examples of how triggering might be applied and may *not* be used nor implied as being proposed for adoption by LDEQ)

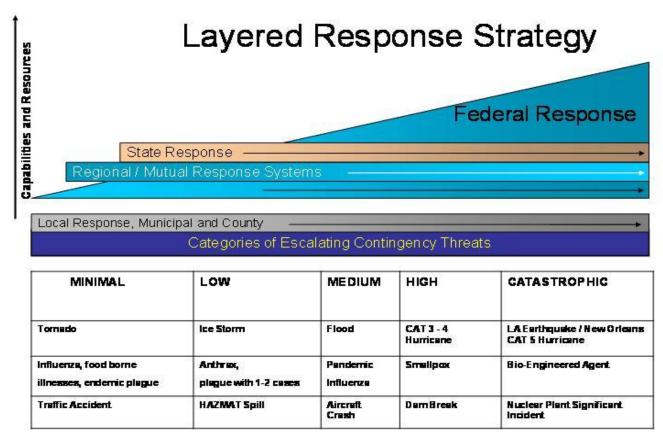


Figure 1. Categories of disasters. (from: http://www.pitt.edu/~super7/31011-32001/31531-31551.pdf)

2.2 Federal Funding Compliance Requirements

Recipients of FEMA funding will require state agencies and local governments to accept roles and responsibilities for environmental and historic preservation (EHP) compliance. EHP compliance is essential for proper and timely reimbursement and enduring the inevitable audit. These laws and executive orders are aimed at protecting water, air, coastal, wildlife, land, agricultural, historical, and cultural resources, as well as minimizing potential adverse effects to children, low-income, and minority populations.

FEMA funded activities that may trigger an EHP review are:

- debris removal:
- emergency protective measures;
- repair to pre-disaster condition;
- modification, expansion, and mitigation; or
- new construction and ground disturbance.

Detailed EHP information for state agencies and local government officials is provided at: http://www.crt.state.la.us/hp/Section106.aspx or http://www.fema.gov/plan/ehp.

3.0 Recycling and Beneficial Use

This Plan is designed to encompass LDEQ's goal of reduction, conservation, and management relative to debris management. The plan promotes reduction of the debris stream utilizing chipping, grinding,

recycling, or other methodologies <u>as directed in LA R.S. 30:2413.1</u>. It promotes conservation and management by ensuring that adequate capacity exists for disposal and management of disastergenerated debris, including that generated by redevelopment and repopulation by businesses and residents. The plan also encompasses the legislative mandate as directed in LA R.S. 30:2413.1 to reduce vegetative debris 50% by volume and 50% by weight prior to disposal in a landfill.

Local governments or state agencies should identify sites where recycling and beneficial use options may be utilized and should maintain standby contracts to provide for the oversight, implementation, and operation of recycling and beneficial use projects associated with disaster-generated debris activities. The standby contracts should include provisions to ensure that marketing outlets are available to receive and process the material resulting from the recycling and beneficial use activities. The recycling and beneficial use options provided below and later in this document will contribute to the plan's goals.

Solid waste exempt bricks and concrete free of asbestos containing material (ACM) (see LAC 33:VII.303.A.5) segregated from other C&D debris removed from homes during the demolition process may be recycled utilizing stone crushing equipment (large scale-crushing operations may require additional conditions or permits). Equipment utilized for this purpose shall be operated in accordance with manufacturers' instructions and any applicable LDEQ correspondence, authorization or guidance. A copy of the manufacturers' instructions shall be maintained on site and made available to the regulatory agencies upon request.

4.0 Debris Management Definitions

- Curbside segregation of debris sorting of debris by the resident into piles of discrete waste streams being collected as the result of a disaster. This is the most efficient and cost effective method of debris management. The segregated debris piles should be placed on the right-of-way and away from obstructions, such as, mailboxes, fire hydrants, gas meters, and telephone poles. Waste streams typically needing curbside separation in a disaster recovery effort are vegetative debris, construction and demolition debris, electronics, household hazardous materials, other special wastes and regular garbage. This will vary according to the extent of the disaster and the capabilities and decisions of local governments. Local government and state agencies should develop specifically tailored collection strategies for unique situations, such as, narrow streets, dense population, and narrow right-of ways. Curbside segregation of debris should not be done by the collection crews. In no case are munitions and ordnance to be the subject of curbside segregation. See Section 12.6 for more information on munitions and ordnance.
- *De minimus* contamination insignificant contamination of approximately 5% but not exceeding 10%.
- **Electronic debris** devices or components thereof that contain one or more circuit boards and are used primarily for data transfer or storage, communication, or entertainment purposes, including but not limited to, desktop and laptop computers, computer peripherals, monitors, copying machines, scanners, printers, radios, televisions, camcorders, video cassette recorders (VCRs), compact disc players, digital video disc players, MP3 players, telephones, including cellular and portable telephones, and stereos.

- Emergency construction and demolition (C&D) debris nonhazardous waste generally considered not water-soluble, including but not limited to, metal, concrete, brick, asphalt, roofing materials (shingles, sheet rock, plaster), or lumber from a construction, remodeling, repair, renovation, or demolition project that is authorized by the government to be necessary for a disaster. C & D debris does <u>not</u> include asbestos-containing material RACM as defined in LAC 33:III.5151.B, white goods, creosote-treated lumber, and any other item(s) not an integral part of the structure.
- Emergency debris site a location that has been identified by the local government or state agency and has been evaluated and approved by LDEQ for the purposes of staging, reduction, or final disposal of disaster-generated debris. Emergency debris sites do not include the staging or other processing of municipal solid waste or putrescible waste and may not be used unless approved by LDEQ.
- **FEMA Eligible debris** debris must: be a direct result of a presidentially declared disaster; occur within the designated disaster area; and be the responsibility of the applicant at the time of the disaster. Debris removal work must be necessary to: eliminate an immediate threat to lives, public health and safety; eliminate immediate threats of significant damage to improved public or private property; or ensure the economic recovery of the affected community to the benefit of the community-at-large. FEMA, not LDEQ, determines eligibility. For specifics, see: http://www.fema.gov/government/grant/pa/debris_main.shtm.
- **FEMA ineligible debris** debris from a previous disaster; debris from unimproved property or undeveloped land; debris from a facility that is not eligible for funding under the Public Assistance Program, such as public golf courses or cemeteries; and debris from Federal lands or facility that are the authority of another Federal agency or department. For specifics, see: http://www.fema.gov/government/grant/pa/debris_main.shtm.
- Household hazardous waste (HHW) waste that can catch fire, react, explode, is corrosive or toxic that is generated by individuals on the premises of a residence for individuals (a household) and composed primarily of materials found in the wastes generated from homes. Wastes generated by commercial or industrial establishments that appear to be the same as household waste are not considered household hazardous waste and must follow state and federal hazardous waste regulations.
- **Metals** (or scrap metals) bits and pieces of metal parts (e.g., bars, turnings, rods, sheets, wire) or metal pieces that may be combined together with bolts or soldering (e.g., radiators, scrap automobiles, railroad box cars), which when worn or superfluous can be recycled. Materials not covered by the definition of scrap metal include "residues generated from smelting and refining operations (e.g., drosses, slags, and sludges), liquid wastes containing metals (e.g., spent acids, caustics, or other liquid wastes with metals in solution), liquid metals wastes (e.g., liquid mercury), or metal-containing wastes with a significant liquid component, such as spent batteries.
- Municipal waste— Residential and/or commercial solid waste.

- Orphan drums (and tanks) abandoned or lost containers that may contain hazardous substances, such as propane, industrial chemicals, and unknown substances.
- **Putrescible waste-** waste susceptible to rapid decomposition by bacteria, fungi, or oxidation, creating noxious odors.
- **Tires** whole tires that are no longer suitable for their original purpose because of wear, damage, or defect. These do not include any tire weighing over 500 pounds and/or a solid tire.
- **Vegetative Debris** vegetative matter resulting from landscaping, maintenance, right-of-way or land-clearing operations, including trees and shrubbery, leaves and limbs, stumps, grass clippings, and flowers.
- **Vehicles** an automobile; motorcycle; truck; trailer; semitrailer; truck, tractor and semitrailer combination; or any other vehicle used to transport persons or property and propelled by power.
- **Vessels** any type of watercraft used, or capable of being used, as a means of transportation on the water.
- White goods discarded domestic appliances including, but not limited to, refrigerators, ranges, washers, freezers, dryers, air conditioning and heating units, freestanding ice makers, built-in stove surface units and oven units, and water heaters. White goods do <u>not</u> include small household appliances, such as, stand mixers, toasters, blenders, etc.
- Woodwaste wood residue, cutoffs, wood chips, sawdust, wood shaving, bark, wood refuse, wood-fired boiler ash, wood ash, and plywood or other bonded materials that contain only polyurethane, phenolic-based glues, or other glues that are approved specifically by the administrative authority. Uncontaminated, un-treated, or un-painted lumber or wooden pallets are considered woodwaste under this definition.

5.0 Emergency Debris Sites

LDEQ recognizes that decisions on the disposition of wastes and debris need to be made at the collection point. Use of best professional judgment will be necessary to determine the ultimate disposition of collected material. State agencies and local governments will need to determine appropriate sites for the following temporary activities that may be required to respond to a disaster:

- staging, chipping & grinding, composting, and/or burning of vegetative debris;
- staging of emergency C&D debris;
- staging of woodwaste
- staging of white goods;
- staging of electronic debris;
- staging of metals;
- staging of tires;
- staging of vehicles and vessels;
- staging of household hazardous waste;
- staging of orphan drums;
- and other activities as requested on a case-by-case basis.

Agencies and local governments should also consider the number, type of sites, and transportation access that may be required. If more than one entity plans to use the site, the wastes cannot be comingled and has to be delineated and separate from each other. It is recommended that each responsible party have a debris plan outlining how the debris should be handled and if it should be segregated curbside or at the emergency debris site.

LDEQ will pre-approve disaster debris sites for staging of vegetative debris, emergency C&D debris, woodwaste, white goods, and electronic debris and chipping & grinding, composting, and burning of vegetative debris. Sites that were approved by LDEQ for use in previous recent disasters (Hurricanes Katrina, Rita, Gustav, and Ike) are prime candidates for pre-approval. The designation of a location as an inactive "pre-approved" site will be subject to an annual renewal by June 1. Upon the declaration of a disaster by the Secretary of LDEQ, local governments and state agencies may "activate" a pre-approved site for its intended purpose. Upon activation, a verbal notification shall be provided to the LDEQ Regional Manager that the site is active. This verbal notification shall occur as soon as practicable depending on communication capability. A written follow up notification shall be made within 5 days of the activation date to the LDEQ Regional Manager and Headquarters. LDEQ Personnel will monitor the site and handle site "deactivation" requests once the site use is no longer needed. A site may be closed as a pre-approved site upon request of the property owner, the local government that requested designation, or LDEQ. See Appendix B of Attachment C for a list of the LDEQ Regional Offices and their contact information

Contractors chosen by the local governing authority, or by state or federal agencies, should possess knowledge of applicable regulations, this Plan, and any LDEQ Declarations of Emergency and Administrative Order in order to correctly manage, transport, and route waste streams to appropriate sites and/or facilities.

5.1 Finding the Right Location

When selecting a proposed emergency debris site, the local government should consider the following:

- Does the site have historical preservation approval? (Note: Approval cannot be granted until this is completed. Previously approved sites should have received SHPO documentation.)
- What is the proposed use for this site?
- Is it easily accessible by the types of vehicles transporting the debris?
- Is it removed from obstructions such as power lines and pipelines?
- Is the site considered a wetland area, as defined by the U.S. Army Corps of Engineers?
- Is the general site topography conducive to the activity that will be conducted there?
- Are there nearby occupied residences and/or businesses that will be inconvenienced or adversely affected by use of this site?
- Is the size sufficient for its intended use?
- Is the soil type suitable for its intended use?
- Is the site located near water bodies such as rivers, lakes, or streams?
- Does this site have access to a local fire department for availability of water in the event of a fire?

• Ownership of site? If not government owned, the applicant needs to have secured access rights to the property. (Please note, it is up to the local government to ensure that they have the legal right to utilize the site for its intended purpose.)

5.2 Site Pre-Approval

In order for a location to be considered by the LDEQ as an emergency debris site, the agency or local government must submit an Emergency Debris Site Request Form to LDEQ. A copy of the form is attached as Attachment A and is available on LDEQ's website at http://www.deq.louisiana.gov/portal/tabid/2853/Default.aspx. Sites requested will be inspected by LDEQ and a recommendation made to the Waste Permits Division (WPD). If the site is approved, LDEQ will inform the local government by letter. The letter will also contain any restrictions or operational conditions that are specific to the site. Operational conditions will be outlined in an Authorization for Pre-approved Emergency Debris Site provided with the site approval.

5.3 Temporary Site Approval

In the event of a disaster where a pre-approval site does not exist, the same procedure should be followed to request the site. Once the site request is received, the site will be inspected by LDEQ and a recommendation made to WPD. LDEQ may provide verbal approval that the site may be used for staging of vegetative debris, woodwaste, emergency C&D debris, electronic debris, or white goods. If the site is approved, a letter approving the site will be issued following any verbal approval by LDEQ. The letter will also contain any restrictions or operational conditions that must be adhered to relative to the site. Operational conditions will be provided with the site approval. Burning and/or disposal of debris will not be verbally approved.

5.4 Recordkeeping

The state and local governments or their designee (contractor(s)) should keep a record of the amount of all types of materials/wastes recovered and transported for recycling and or disposal. Some products already require record keeping, e.g. used oil, and duplicate record keeping is not required.

In order for LDEQ to monitor the local government or state agency management of the vegetative debris waste stream and to ensure that the Legislative Mandate has been met, all vegetative debris sites processing vegetative debris (staging, chipping & grinding, composting, and burning sites) shall submit to LDEQ on a weekly basis, a Weekly Debris Management Report (WDMR, form can be downloaded from: http://www.deq.louisiana.gov/portal/DIVISIONS/WastePermits/DisasterDebrisManagement.aspx) indicating how much vegetative debris is received, what method(s) of process is utilized (e.g. chipping, grinding, and/or burning), how much vegetative debris is processed, and the final fate of the waste stream (e.g. industrial boiler fuel, compost/mulch, a component of the cover system for a landfill, disposal in landfill, etc.). This report is required to be filled out by all active sites until all of the vegetative debris received has been finally processed. All WDMRs (see Attachment B) shall be submitted before the debris site can be closed or deactivated.

All WDMRs shall be signed by a person duly authorized by the local government or state agency responsible for the debris site. "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on an inquiry of

the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

It is the local government or state agency's responsibility that all WDMRs are filled out and submitted to LDEQ in a timely manner.

NOTE: WDMRs are *only* required for *vegetative* debris.

5.5 Pre-approval Site Deactivation

Each pre-approved emergency debris site, with the exception of authorized vegetative debris sites where ash is land-applied, will eventually clear disaster-related debris and be restored to its previous condition and use. Deactivation must be in accordance with approved LDEQ practices and/or the Authorization for Pre-approved Emergency Debris Site contained in LDEQ's site pre-approval letter. Once a deactivation inspection is requested by the state and/or local government, the site can no longer be used for the active emergency. Sampling of soil and/or ash that is left at the site may be required by the LDEQ. The agency or local governing authority will be required to take necessary steps to ensure that no environmental contamination is left on-site. Deactivation should be accomplished within the time limits established by the LDEQ. Once a deactivation assessment is conducted and all WDMRs have been received and verified complete, a deactivation letter is issued by LDEQ indicating that the debris site is considered deactivated by LDEQ and shall not accept or process any additional debris. The site can be re-activated if a new emergency occurs.

5.6 Debris Site Closure

Closure is applicable to all temporary emergency debris sites and those pre-approved sites being withdrawn as pre-approved sites. Once activities are completed at an emergency debris site, the debris will be cleared and the land restored to its previous condition, with the exception of authorized vegetative debris sites where ash is land-applied. Sampling of soil and/or ash that is left at the site may be required by the LDEQ. The agency or local governing authority will be required to take necessary steps to ensure that no environmental contamination is left on-site. LDEQ will inspect the site to ensure it has been closed in accordance with LDEQ regulations. Once a closure assessment is conducted and all WDMRs have been received and verified complete, a closure letter will be issued to the agency or local governing authority responsible for the site stating that the site is closed and shall not accept or process any additional debris. Once a site has been closed or withdrawn as a pre-approved site, the local government or state agency will have to re-apply to use the site.

6.0 Vegetative Debris Management

Every effort shall be made to consolidate material from fallen trees and other vegetative debris in an attempt to beneficially use as much of this material as possible. For example, some local industries can utilize the wood material for fuel, and should be encouraged to do so. Material may be chipped or otherwise reduced in volume to allow for composting or other beneficial reuse. Site operations must conform to the requirements of R.S. 30:2413.1 in that "the total green and woody debris intended for final disposal in a landfill, fifty percent shall be reduced by weight and fifty percent by volume prior to transport to a landfill" (for disposal). The law states, "the management plan shall be to reuse and recycle

material and to divert debris from disposal in landfills to the maximum extent practical, efficient, and expeditious in a manner that is protective of human health and the environment."

Vegetative debris may be transported to a landfill for reduction; however, it may not be placed directly into a cell for final disposal until reduced. Although LDEQ encourages as close to a 100% diversion of vegetative debris from final disposal into landfill cells, the statutory minimum requirement is the 50% reduction by weight and volume. Vegetative debris may be reduced by any lawful method, transported to a landfill, and placed in cells after reduction.

In order to effectively implement this policy; encourage recycling and the beneficial use of vegetative debris; and the efficient management of debris generated during emergencies, LDEQ has required that all emergency debris sites submit a WDMR. These weekly reports indicated the volume and weight of debris received, processed, recycled, and disposed in a landfill. LDEQ determined that the most equitable method for attaining the goal for all state agencies was to apply the statute statewide. Instances where the goal was not met by local state subdivision, either municipal or parish, will be examined by LDEQ staff to determine why the goal was not met and what needs to be done to improve compliance on a case-by-case basis.

Restrictions are in place from the Louisiana Department of Agriculture and Forestry (LDAF) designating where in Louisiana potential Formosan termite contaminated debris might be disposed. Landfill operators, contractors, and waste generators should consult with the LDAF regarding proper disposal of Formosan termite debris. For any questions concerning quarantines, contact Mr. Tyrone Dudley at (225) 925-4578 or (504) 286-1125 or email tyrone_d@ldaf.state.la.us.

6.1 Coastal Restoration Projects

The Louisiana Department of Natural Resources (LDNR) has stated, "The potential to use post-storm vegetative debris in coastal Louisiana for coastal restoration and protection purposes is very limited. Several demonstration projects have been attempted; however, they proved not to be economically and ecologically justifiable." See:

 $\underline{http://www.deq.louisiana.gov/portal/Portals/0/permits/sw/Vegetative\%20 debris\%20 for\%20 coastal\%20 restoration.pdf}$

6.2 Vegetative Debris as Industrial Fuel

There may be regulatory limitations for a facility who may utilize wood material as an industrial fuel source. Waste generators should check with the LDEQ prior to donating or selling the material to local industries for fuel to ensure that the final destination has proper authorization to burn debris.

6.3 Vegetative Debris Staging and Processing Sites

Materials approved for receipt at vegetative debris staging and processing sites include vegetative debris such as yard waste, trees, limbs, stumps, and branches. Sites should be identified as staging, chipping & grinding, composting, and/or burning sites. All debris sites must be operated in accordance with the LDEQ-provided Authorization for Pre-approved Emergency Debris Site or other LDEQ correspondence or guidance. It is the responsibility of a local government authority and/or a state agency to provide the LDEQ Debris Management Plan, correspondence, or guidance to any entity that may be charged with operation of the site. All equipment (grinders, chippers, air curtain burners) shall be

operated in accordance with manufacturers' instructions and any applicable LDEQ authorization. A copy of the manufacturers' instructions shall be maintained on site and made available to the regulatory agencies upon request.

6.4 Vegetative Debris Staging

Some debris sites will only stage vegetative debris and shall not conduct any form of processing (e.g., chipping, grinding, composting, or burning) of the vegetative debris. These debris sites shall only store the vegetative debris until it is to be hauled to a processing site for reduction. Please note, FEMA generally only pays to transport debris once, so it is recommended that staging sites also be approved for a reduction method, as vegetative debris must be reduced 50% before disposal in a landfill.

Maintaining staging piles of vegetative debris with a height of less than 6 feet and base width of less than 10 feet provides greater surface area for dissipation of heat and volatile gases, thereby minimizing the risks of spontaneous combustion. Frequent monitoring is required. Staging sites must limit the temperature of staged piles of vegetative debris to 160°F or less in order to reduce the potential for spontaneous combustion by allowing accumulated heat and gases to escape. Site must take all necessary measures to prevent combustion of materials. Sites only approved for staging must request and obtain written approval in order to chip, grind, compost, or burn debris.

It is strongly recommended that local governments designate an approved emergency debris site as a drop-off vegetative debris site where residents may bring vegetative debris for aggregation and/or processing. It is also suggested that a portion of this site be setup to accept other residential materials, such as, electronics, appliances, household hazardous materials, tires, and compressed gas cylinders. If debris other than vegetative debris is to be staged at this site, it must also be approved to stage these materials. A separate container for residential garbage would be especially useful. Drop-off sites should be designed and managed with public safety as a priority.

6.5 Vegetative Debris Chipping & Grinding/Composting

In preparing compost and/or mulch piles, care should be taken to reduce the potential for spontaneous combustion. Placing chipped or ground organic debris into piles can result in rapid microbial decomposition that generates heat and volatile gases. Temperatures in large piles containing readily degradable debris can rise to greater than 160°F, increasing the chance of spontaneous combustion.

Spontaneous combustion is more likely in large, dense piles of debris under dry, windy conditions. Maintaining windrows with a height of less than 6 feet and a base width of less than 10 feet provides greater surface area for dissipation of heat and volatile gases, thereby minimizing the risks of spontaneous combustion. Site must take all necessary measures to prevent combustion of materials.

Turning piles when temperatures reach 160°F can also reduce the potential for spontaneous combustion by allowing accumulated heat and gases to escape. Turning piles when temperatures decline can restore microbial activity and composting temperatures. Optimal moisture should be maintained to reduce combustibility. As a rule, optimal moisture is obtained when squeezing a handful of material yields a drop or two of water.

Shredded leafy debris will decompose more rapidly and retain more heat than wood chips. Sufficient wood chips or other bulky materials should be mixed with leafy material to ensure rapid diffusion of heat and gases during the early stages of decomposition. The ideal ratio of carbon (wood chips) to nitrogen (green materials) in a compost pile is about 30:1. A pile with that balance of materials will decompose steadily, and yield nutrient-rich compost.

Large piles or windrows should be located away from wooded areas, power lines, bridges, and other structures. The site should be accessible to fire fighting equipment, if a fire were to occur.

6.6 Vegetative Debris Burn Sites

The local fire department shall be notified prior to a burning event. Vegetative debris burn sites consist of open burning and burning via the use of a portable air curtain destructor (ACD, also known as air curtain incinerator or pit burner). Proximity to roads and dwellings is of particular importance in the selection of sites for this activity. In general, 1,000 feet is considered the minimum distance a burn site should be from any residences or businesses.

As with all proposed emergency debris sites, open burning locations must be approved by LDEQ in advance of their use. Local governments may utilize open burning during the initial disaster response for a reasonable timeframe to allow for the reestablishment of critical arteries for transportation, emergency response, and governmental operations. Timeframes will be reflected by the magnitude of the disaster. Open burning may have site specific requirements that are included in the pre-approval documents. In addition, where continued burning is necessary, any burning shall utilize equipment to efficiently combust waste and reduce emissions if LDEQ or local governing authority deems the use of equipment necessary to protect public health and the environment. Local, state, and federal partners associated with the vegetative debris burning operation will be advised of locations that have been approved for this purpose. All sites must be operated in accordance with the LDEQ-provided Authorization for Preapproved Emergency Debris Site or other LDEQ correspondence or guidance.

Portable ACDs should be operated in accordance with the manufacturers' instructions and with any applicable LDEQ permits or directives. A copy of the manufacturers' instructions shall be maintained on site and made available to the regulatory agencies upon request.

LDEQ has adopted regulations for portable ACDs. Large-scale air curtain operations may require additional conditions or permits. Operators should be familiar with the air regulations for ACDs. See LAC 33:III.313, which can be found at:

 $\underline{http://www.deq.louisiana.gov/portal/DIVISIONS/LegalAffairs/Rules and Regulations/Title 33.aspx.}$

6.7 Vegetative Debris Disposal

To the extent possible and practicable, vegetative debris that cannot be beneficially used will be disposed in permitted landfills. The total volume of green and woody debris intended for final disposal in a landfill shall be reduced fifty percent by volume and fifty percent by weight prior to final disposal. This chipped or ground vegetative debris may be used as compost, a component of daily cover (with written permission from LDEQ), ground cover, erosion control material, or as fuel. Vegetative debris may not be disposed in a landfill as the first option, but may be used as a component of the cover system, road bed material, or a means for providing erosion control for a landfill.

Ash from vegetative debris burn sites may be land applied on site or off site. Off site application of ash will require specific, written prior approval by LDEQ or LDAF. Whenever possible, soil test data and analysis of the ash should be available to determine appropriate application rates. Ash should not be applied during periods of high winds. Ash should not be applied within 25 feet of surface waters or ditches or drains on vegetated sites. These distances should be doubled on sites that are not vegetated, and the ash should be promptly incorporated into the soil. As an approved *alternative* to land application, ash from combustion of clean vegetative debris may be utilized as a blending or stabilization component, chemical activator, replacement component in masonry products or a component of pozzolanic concrete. Ash that cannot be land applied or used in an alternative manner shall be disposed at a permitted solid waste landfill.

Assistance in obtaining soil test data and waste analysis of ash may be available through the LSU Cooperative Extension Service's Soil Testing Laboratory. http://www.stpal.lsu.edu/

7.0 Marsh Debris Management

Freshwater marsh grass debris can be an effective additive to composting vegetative debris. As marsh grass is almost completely water, it provides a natural moistening agent to composting, and at the same time, accelerating the natural process of decomposition.

According to Bill Carney, Ph.D., Coordinator of the LSU Ag Center, Callegari Center Environmental Center, utilization of this freshwater marsh grass in the composting process in a 3:1 ratio of marsh grass (carbon source) to a nitrogen source (manure, green grass) will result in the most effective management of this debris which is extremely difficult to burn. Increased salt content due to storm surge may affect its final use as a soil amendment after composting. There exist field test meters that can be used to determine salinity levels.

Requests for staging and/or processing marsh should be made when a specific need arises and will be approved on a case-by-case basis. Requests should be made using the Emergency Debris Site Request Form.

7.1 Retrievable Debris from Wetlands

Retrievable debris items located in wetland areas shall be retrieved in accordance with the Army Corp of Engineers and transported to an authorized debris management area. Those items will then be either recycled and/or disposed in accordance with this Plan. The Army Corp can be contacted at the following numbers: New Orleans at (504) 862-2270, Vicksburg at (601) 631-5972, Galveston at (409) 766-3941, or Fort Worth at (817) 886-1731.

Retrievable debris items should, if possible, be retrieved during the initial recovery operation, managed, and transported to facilities that are approved for their receipt and management. These debris recovery and removal activities should not be expected to result in appreciable habitat disturbance.

7.2 Irretrievable Debris

Irretrievable debris items that are located in the marsh, especially sensitive marsh areas, shall be managed in accordance with the Army Corp of Engineers. These debris management activities are

expected to result in appreciable habitat disturbance and, therefore, would require an expedited or emergency trustee consultation.

7.3 Marsh Burning

Care needs to be taken with marsh burning during disaster recovery operations. Due to the immense amounts of vegetative debris generated in most disasters, these fires can easily expand beyond anticipated burn areas. Marsh burning near active debris sites can pose risk to the site and site personnel. Burning is a practice utilized in marsh areas, especially in areas designated as a refuge. Refuge areas utilize marsh fires on a 2 to 3 year rotational schedule to manage the accumulation of marsh grass and other vegetative/woody debris. The refuges and other entities (i.e. private, parish, state, or federal) owning marsh areas that are non-oil contaminated areas may utilize this method to address the accumulations of marshy grass and debris generated because of a natural disaster. The utilization of a marsh fire to address the disaster-generated debris must be communicated to and coordinated with local, state and federal entities participating in the disaster response and management activities (i.e., parish government, property owners, parish and local fire departments, LDNR, the Louisiana Department of Wildlife and Fisheries (LDWF), LDEQ, EPA, US Coast Guard, and the US Army Corps of Engineers). The plans and procedures pertaining to marsh burning are to be evaluated and authorized by all entities involved in the effort. The plan must take into consideration the potential presence of hazardous, flammable, ignitable, or reactive materials that could influence the marsh burning operation. This is needed so that the proper environmental and personal safety precautions will be set forth in the marsh burning plans and procedures.

7.4 Transportation in the Marsh

The specific methods of maneuvering transport vehicles (i.e. marsh buggies, pontoons, etc.) in the various areas of the marsh for the purposes of debris management and retrieval activities will need the concurrence of the LDNR, LDWF, other pertinent state level agencies, and property owner(s). This coordination is also needed to address potential navigation hazards or obstructions posed by the presence of disaster-generated debris in the marsh areas.

8.0 Emergency C&D Debris Management

In the event of a considerable amount of the disaster-generated C&D debris, staging may be necessary and debris shall be transported later to LDEQ permitted C&D debris landfills.

If approved, site operations will comply with the temporary staging area Authorization for Pre-approved Emergency Debris Site provided with the site approval. It is the responsibility of the local government and/or a state agency to provide the Authorization for Pre-approved Emergency Debris Site to any entity charged with the operation of an emergency debris site. See Attachment B for an example.

The local government or state agency's emergency debris plan should have a detailed process for segregating, as much as is practicable, unsuitable materials such as household garbage, white goods, asbestos containing materials, and HHW. These materials should be placed in appropriate containers and transported to facilities that are approved for their receipt. If more than *de minimus* amounts of these wastes are present, the waste should be handled in a manner consistent with the most stringent management technique necessary for the waste stream. Louisiana has new Louisiana Emission Standard

for Hazardous Air Pollutants (LESHAP) Guidance on Residential Demolitions. For proper handling of asbestos, see: http://www.deq.louisiana.gov/portal/tabid/2883/Default.aspx.

Emergency C&D debris shall be disposed in permitted C&D debris landfills. However, due to the devastation caused by a natural disaster, it may be necessary for LDEQ to approve disposal of emergency C&D debris at sites that are deemed appropriate but are not permitted.

In extreme circumstances, local governments may request establishment of emergency C&D disposal sites. Sufficient information must be provided to justify the request and that demonstrates the site will operate under efficient, expeditious, and environmentally safe operations. At the time of the request, the local government must address how the closure of the site will be accomplished, who will manage the site closure, and the party responsible for funding the site closure. If approved, site operations must comply with the Authorization for Pre-approved Emergency Debris Site provided by LDEQ.

Restrictions are in place from the Louisiana Department of Agriculture and Forestry (LDAF) designating where in Louisiana potential Formosan termite contaminated debris might be disposed. Landfill operators, contractors, and waste generators should consult with the LDAF regarding proper disposal of Formosan termite debris. For any questions concerning quarantines, contact Mr. Tyrone Dudley at (225) 925-4578 or (504) 286-1125 or email tyrone_d@ldaf.state.la.us.

9.0 Woodwaste

Staging of woodwaste may be necessary. If the site is only approved for staging of woodwaste, no processing, (e.g., burning) shall occur at the site. Separation of woodwaste is allowed. Woodwaste shall be transported later to LDEQ permitted C&D debris and woodwaste landfills. LDEQ may allow burning of woodwaste on a case-by-case basis once a request has been made.

If approved, site operations will comply with the temporary staging area Authorization for Pre-approved Emergency Debris Site provided with the site approval. It is the responsibility of the local government and/or a state agency to provide the Authorization for Pre-approved Emergency Debris Site to any entity charged with the operation of an emergency debris site. See Attachment B for an example.

Arrangements should be made to segregate materials. These materials should be placed in appropriate containers and transported to facilities that are approved for their receipt. If more than *de minimus* amounts of these wastes are present, the waste should be handled in a manner consistent with the most stringent management technique necessary for the waste stream.

Restrictions are in place from the Louisiana Department of Agriculture and Forestry (LDAF) designating where in Louisiana potential Formosan termite contaminated debris might be disposed. Landfill operators, contractors, and waste generators should consult with the LDAF regarding proper disposal of Formosan termite debris. For any questions concerning quarantines, contact Mr. Tyrone Dudley at (225) 925-4578 or (504) 286-1125 or email tyrone_d@ldaf.state.la.us.

10.0 Electronic Debris

In order to contribute to increased recycling and to reduce the volume of waste disposed in landfills, electronic debris should be recovered. It is recommended that local governments contract with an

electronics recycler or use the state recycling contractor to come and collect electronics for recycling and dismantling. A state contract is available for state agencies and local government agencies to utilize for the collection of electronics. A list of electronic recyclers can be found on the Electronic Industries Alliance website located at http://www.ecyclingcentral.com.

Cathode Ray Tubes (CRTs) shall be sent for reuse and/or recycled. See the LDEQ regulations at LAC 33:V.4911, 4913, and 4915. (Conditional Exclusion for Used, Broken Cathode Ray Tubes Undergoing Recycling, Conditional Exclusion for Used, Intact Cathode Ray Tubes (CRTs) Exported for Recycling, Notification and Recordkeeping for Used, Intact Cathode Ray Tubes (CRTs) Exported for Reuse).

11.0 White Goods

Local governments should set up citizen drop-off collection sites for large appliances (white goods) in the event that a large amount of such material is anticipated. It is recommended that local governments contract with a metals/or scrap appliance dealer to come and collect white goods for recycling, as white goods may not be landfilled. Mercury switches and refrigerant must be removed from appliances by the contractor. Mercury containing devices are easily handled. More detailed information on handling mercury devices in appliances is available from LDEQ's web site at: http://www.deq.louisiana.gov/portal/tabid/287/Default.aspx.

Appliances containing refrigerant, including refrigerators, freezers, and window air conditioner units, should <u>have the refrigerant removed</u> by refrigeration technicians certified by the Environmental Protection Agency (EPA) to prevent releases. EPA also maintains a current list of approved refrigerant reclaimers. The approval status of a refrigerant reclaimer can be confirmed by contacting EPA's Ozone Protection Hotline (800-296-1996) or by accessing EPA's Office of Air and Radiation Stratospheric Protection Division webpage: http://www.epa.gov/ozone/title6/608/reclamation/reclist.html. More information about safe federal disposal procedures for household appliances that use refrigerants can be found at: http://www.epa.gov/Ozone/downloads/SafeDisposalBrochure.pdf.

12.0 Special Debris Management

12.1 Abandoned Vehicles and Vessels

Local governments need to propose a staging point for the temporary storage of abandoned vessels and vehicles. These sites should be secure, fenced, and lighted. LDEQ shall evaluate and, if appropriate, authorize the staging site. The Office of State Purchasing will negotiate contracts related to the recovery and recycling of abandoned vehicles. The Louisiana Department of Transportation and Development will be the project manager for the vehicle recovery and recycling project associated with the disaster response.

Vehicles and vessels brought to the storage areas shall be inventoried by license plate, make, model, color and vehicle identification number. They shall be staged and site tagged for easy retrieval. Scrap vehicles shall be dismantled and properly recycled. The following materials shall be recovered: gasoline and diesel fuel, refrigerants, lubricating oils, mercury ABS switches, mercury convenience switches, lead acid batteries, brake and transmission fluid, antifreeze, and tires. Propane tanks and large appliances in recreational vehicles shall be removed.

Louisiana has laws governing the disposal and titling of "water-damaged vehicles" other than an antique, whose power train, computer, or electrical system has been damaged by flooding as the result of a gubernatorial declared disaster or emergency. Government entities should refer to LA R.S. 32:706.1 *et seq.* and confer with the Louisiana Department of Motor Vehicles.

Vessels deemed for scrap shall be crushed to reduce volume for easier handling and management, shredded, and properly recycled when possible. The following disposition for hull materials shall be followed: metal boat hulls shall be handled as scrap metal; wooden boat hulls shall go to a Type I or Type II landfill; and fiberglass and composite hulls shall go to a Type II or Type III (C&D) landfill. The following materials shall be recovered: gasoline and diesel fuel, refrigerants, lubricating oils, mercury bilge switches, propane tanks, large appliances, lead acid batteries, transmission fluid, and electronics such as radar sets, radios, GPS units, and depth finders.

Government entities should confer with the LDWF concerning the disposal of abandoned state registered vessels. The US Coast Guard should be consulted concerning the disposal US Registered Vessels. The USCG Documentation Center has vessel title and lien information. Their database can be accessed at: http://www.st.nmfs.noaa.gov/st1/CoastGuard/VesselByName.html. The disposal of any vehicle or vessel contaminated with oil or gasoline shall be coordinated with the LDEQ.

12.2 Compressed Gas Cylinders

Compressed gases present a unique hazard. Depending on the particular gas, there is a potential for simultaneous exposure to both mechanical and chemical hazards. Gases may be flammable or combustible, explosive, corrosive, poisonous, inert, or a combination of hazards. If the gas is flammable, flash points lower than room temperature compounded by high rates of diffusion present a danger of fire or explosion. Additional hazards of reactivity and toxicity of the gas, as well as asphyxiation, can be caused by high concentrations of even "harmless" gases such as nitrogen. Since the gases are contained in heavy, highly pressurized metal containers, the large amount of potential energy resulting from compression of the gas makes the cylinder a potential rocket or fragmentation bomb.

Propane is a flammable gas that is generically referred to as LP-Gas or, LPG. It is recommended that local governments contract with a local LPG dealer to handle the inspection, pickup, recycling, and redistribution of functional LPG and other flammable gas containers.

There shall be no deliberate release of any compressed gas container, including oxygen and nitrogen tanks, by personnel as a part of the debris collection efforts. De-pressurized gas containers may still contain explosive gas mixtures. Scrap metal shall be segregated and is recommended for recycling.

12.3 Fluorescent lamps

Fluorescent lamps may be a Universal Waste and may be recycled using the state contract for fluorescent lamps. See:

http://wwwprd.doa.louisiana.gov/osp/lapac/eCat/dsp_ContractDetail.cfm?Contract=408963 or http://wwwprd.doa.louisiana.gov/osp/lapac/eCat/dsp_ContractDetail.cfm?Contract=408450.

12.4 Household Hazardous Waste (HHW)

Hazardous waste is waste that can catch fire, react, explode, is corrosive, and/or toxic. Most HHW produced by residential consumers is in small quantities, so those wastes have been exempted from regulation as a hazardous waste by EPA and the State of Louisiana if the HHW is sent to a Subtitle D landfill for disposal. To be defined as "household" waste and thus considered exempt from federal/state hazardous waste regulations, the waste must be generated by individuals on the premises of a residence for individuals (a household, bunkhouse, hotel) *and* composed primarily of materials found in the wastes generated from homes. Wastes generated by commercial or industrial establishments that appear to be the same as household waste are not exempt from state/federal hazardous waste regulations.

LDEQ strongly recommends that sponsors of HHW collection programs manage the collected waste as a Subtitle C hazardous waste, that is, it shall be managed at a facility or site following the hazardous waste guidelines. Given the effort and expense put into a HHW collection program, it makes sense to ensure the greater level of personal safety and environmental protection that will result from the more stringent controls. Precautions must be taken at these sites to prevent the release of materials into the environment. Such precautions include, providing lined temporary storage areas for accumulation of the material, segregation of the various streams, using personnel trained in the management of hazardous waste, obtaining spill kits, and providing personal protective equipment.

HHW staged at a permitted solid waste facility or approved emergency debris site for scrapping/recycling shall be staged away from other solid wastes by category, such as flammable liquids and solids, corrosives, pesticides/herbicides, appliances, electronics, compressed gas cylinders, reactive materials, *etc*.

Please note, an HW-1 form may be required for HHW staging sites. The form can be obtained from the LDEQ webpage at: http://www.deq.louisiana.gov/portal/Default.aspx?tabid=91. Contact the treatment, storage, and disposal facility to see if one is needed. Call (225) 219-3244, if you have questions on filling out the form.

12.5 Latex Paint

Latex paint, if not recycled, may be hardened by adding an absorbent, such as cat litter or a commercial hardener and then sent to a municipal landfill.

12.6 Munitions and Ordnance

Munitions or ordnance associated with the aftermath of a disaster that remain unexploded by either malfunction, design, or any other cause, should be handled by a law enforcement trained technician in chemical or conventional munitions or explosives handling, transportation, render-safe procedures, or destruction techniques.

12.7 Orphan Drums

Precautions must be taken at these sites to prevent the release of materials into the environment. Such precautions include, providing lined temporary storage areas for accumulation of the material,

segregation of the various streams, using personnel trained in the management of hazardous waste, obtaining spill kits, and providing personal protective equipment.

Please note, an HW-1 form is required for staging of orphan drums. The form can be obtained from the LDEQ webpage at: http://www.deq.louisiana.gov/portal/Default.aspx?tabid=91. Call (225) 219-3244, if you have questions on filling out the form.

12.8 Other Hazardous Wastes

Hazardous wastes, such as old gasoline, oil based paints, chemicals, and solvents should be handled using a qualified hazardous waste contractor who is sending the materials to a permitted hazardous waste facility or reclaimer.

12.9 Pesticides

Residentially generated pesticides should be handled as household hazardous waste. Contact the LDAF, Waste Pesticide Program at (225) 925-6914 for pesticide questions or problems.

12.10 Small Engines

Small engines may be sent to a scrap metal processor. Efforts should be made to remove oil, fuel, and any other fluids. These removed fluids can be sent to a use oil recycler.

12.11 Tires

Tires collected through hurricane debris collection activities and deposited at parish collection centers will be ineligible for payment of the Waste Tire Management Fund subsidy and are to be treated as debris under FEMA funded debris removal programs. Eligibility of tires for the subsidy shall be governed by the most current version of LDEQ's Amended Declaration of Emergency and Administrative Order. For more help, please contact LDEQ Financial Services at (225) 219-3863 or Fax at (225) 219-3867.

12.12 Treated Wood

Creosote treated telephone poles, chromated copper arsenate (CCA) or chromium trioxide wood, poles, railroad crossties, or treated wood chips must be disposed in a Type I (Industrial) solid waste landfill. **Do NOT burn or use creosote and pressure treated wood as chips, sawdust, mulch, or compost.** A list of Type I Landfills in Louisiana can be found at:

 $\frac{http://www.deq.louisiana.gov/portal/DIVISIONS/WastePermits/SolidWastePermits/SolidWastePermits/SolidWastePermits/SolidWasteLandfill \\ Report.aspx.$

12.13 Used Oil

Used motor oil, transmission fluid, and generator oils may be recycled by contacting a registered used oil transporter. Please contact (225) 219-3244 or (225) 219-0029 for a list of users.

13.0 Final Disposal Options

This Plan is designed to ensure that disaster-generated debris that requires disposal is managed and disposed in a manner that is protective of public health and the environment. Disaster-generated debris

requiring disposal shall be managed and disposed at sites that have either been permitted or authorized by the LDEQ.

Disaster-generated debris contaminated with oil (e.g., crude oil, petroleum refined product) shall be disposed in a Type I industrial solid waste landfill, except that oil contaminated marsh grass may be approved by LDEQ with local governments approval for burning on a case-by-case basis. Disaster-generated debris that is visibly covered with oil is considered oil-contaminated debris.

Putrescible waste (e.g., rotting food that has been removed unsalvageable refrigerators and freezers) shall be disposed in a Type II landfill.

The disposal of excessive accumulations of small animal carcasses shall be in accordance with the Louisiana Department of Health and Hospitals sanitary code. The disposal of large animal carcasses (e.g., horses, cows) shall be in accordance with the instructions from the DAF

Hazardous waste generated because of the disaster event must be separated from other disaster-generated waste and disposed at a permitted commercial hazardous waste disposal facility. Recyclables and hazardous waste must be segregated for beneficial environmental use prior to transport to a landfill. While household wastes are classified as solid wastes that are not hazardous wastes, it is imperative that the household waste collected during this event be managed not only in an environmentally sound manner but also in accordance with the appropriate LDEQ rules and regulations governing the storage and processing of this type of waste.

Asbestos-laden debris from unabated buildings posed a personal and environmental hazard and must be handled according federal and state regulations. See: http://www.deq.louisiana.gov/portal/tabid/2883/Default.aspx.

14.0 Formosan Termite Control

Landfills are an ideal environment for these subterranean termites, especially in humid Louisiana. For this reason, LDAF has quarantines in place to prevent the spread of Formosan termites during debris clean up and removal. Quarantined parishes include, but are not limited to, Calcasieu, Cameron, Jefferson, Jefferson Davis, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, Tangipahoa, and Washington. The authorized local government and state agency is responsible to ensure that contractors mulching and hauling the debris are aware of the regulations and are abiding by the regulations according to the quarantine requirements. For any questions concerning quarantines, contact Mr. Tyrone Dudley at (225) 925-4578 or (504) 286-1125 or email tyrone_d@ldaf.state.la.us.

ATTACHMENT A: Emergency Debris Site Request Form

Instructions for Completing the Emergency Debris Site Request Form

Complete the attached Emergency Debris Site (EDS) Request Form. To prevent any delay in receiving your written approval, please make sure all of the requested information on the EDS Request Form is supplied and as accurate as possible. Refer to the Louisiana Department of Environmental Quality (LDEQ) Comprehensive Plan for Disaster Clean-up and Debris Management for more information on debris management sites: http://www.deq.louisiana.gov/portal/tabid/2853/Default.aspx.

Please note, FEMA generally only pays to transport debris once, so it is recommended that staging sites also be approved for a reduction method, as vegetative debris must be reduced 50% before disposal in a landfill.

Once LDEQ receives this request, the site suitability will be determined based on the information provided and inspection of the proposed site by LDEQ personnel. The governing authority will be notified when the site is approved. **Email the completed form to deadedomistic deadedomistic deadedomistic deadedomistic deadedomistic deadedomistic deaded and inspection of the proposed site by LDEQ personnel.** The governing authority will be notified when the site is approved. **Email the completed form to deadedomistic deadedomistic deadedomistic deadedomistic deaded and inspection of the proposed site by LDEQ personnel.** The governing authority will be notified when the site is approved. **Email the completed form to deadedomistic deaded and inspection of the proposed site by LDEQ personnel.** The governing authority will be notified when the site is approved. **Email the completed form to deadedomistic deaded and inspection of the proposed site by LDEQ personnel.** The governing authority will be notified when the site is approved. **Email the completed form to deadedomistic deaded and inspection of the proposed site by LDEQ personnel.** The governing authority will be notified when the site is approved. **Email the completed form to deaded and inspection of the proposed site by LDEQ personnel.** The governing authority will be notified when the site is approved.

Applicant Name – Indicate the government type and list the name of the governmental entity applying for the debris site. List only **one**. If more than one governmental entity wishes to use the site, then a separate request should be filled out and sent in for each. This application is for governmental entities only. Private individuals or companies cannot apply.

Applicant Official – List the head of the applicant's government. For example, cities would list the mayor; parishes would list the parish president. This may or may not be the same person as the government site contact.

Site Address/Location – List the site address. If there is no address describe, with as much detail as possible, directions for getting to the site from the nearest town or city. Please include a site map.

Government Site Contact – List the contact information for the governmental person who should be contacted with any questions for the site. This is not the contractor and may or may not be the applicant official.

Site entrance GPS – List the latitude and longitude of the site entrance in decimal degrees.

Hours of Operation – Indicate the hours and days the site will be open to process emergency debris.

Previously Approved Sites – Answer questions as applicable. If the site was approved for a previous disaster, indicate this and list the approved emergencies (e.g., Katrina, Gustav, etc.).

Requested Activities & Site Action Requested – Definitions of the requested activities follow on the next page. Check the activities desired. Pre-approvals are only approved for the listed activities. If, after a disaster occurs, more activities are needed, a new request must be filled out and submitted for approval.

Note: Vegetative sites will be **required to implement reductions** of the vegetative debris stream utilizing chipping, grinding, recycling or other methodologies as directed in LA R.S. 30:2413.1. For more information on vegetative reductions and the Weekly Debris Management Reports (WDMRs) you can email deqdebrisreduction@la.gov.

Note: Staging/Segregation of white goods only allows for the placement and segregation of white goods on a debris site. Preparation of white goods allows for removal of putrescible waste, refrigerants, mercury switches, etc. before white goods are sent off for recycling. If the debris site is intended to serve both purposes, please select both.

Parish burn approval – For any site that is requesting burning, a letter from the parish where the site exists must e obtained stating that the parish gives approval to the applicant to burn. The only exceptions to this are for requests for sites from the parish itself (that are located within the boundaries of the requesting parish), for cities where the requested site is within the city limits, and for state agencies. If there is trouble obtaining a burn approval from the parish, please notify us.

SHPO – ALL sites are required to have approval from the Louisiana State Historic Preservation Office (LSHPO). If this approval has been received for a previous disaster, please include this approval. If no SHPO approval exists, please fill out the form on the last page of this request. Once LDEQ receives the request, we will forward this request to SHPO and ask that they send the approval to the applicant and copy LDEQ on this approval. If you have questions on the information needed for this form, please contact SHPO directly. Contact information is provided at the bottom of the SHPO form.

Site criteria – Provide answers to questions. If site criteria are not met, consider finding another location, as this site will likely be denied. The distance between the proposed site and:

- property boundaries and on-site structures should be at least 100 feet.
- proposed burn sites should be at least 1000 feet from residences, businesses, schools, hospitals, clinics, private wells, septic tank systems, and/or roads
- chipping & grinding sites should be at least 300 feet from residences, businesses, schools, hospitals, clinics, private wells, septic tank systems, and/or roads.
- surface waters should be at least 100 feet.
- potable wells should be at least 250 feet.
- airports should be at least 10,000 feet.

Note: LDEQ may approve sites that are below these distances under certain circumstances.

Site Operator – List the person/company who will be operating the site, if this is known.

Site Owner – List the owner of the site. The applicant is responsible for making arrangements with the site owner if the applicant is not the owner.

Official Completing Request – List the contact information for the person filling out the form.

Signature Box – List the applicant provided in the first box on the first page. This box should be signed by the applicant official (listed in the second box on the first page).

Definitions of debris types — Notwithstanding the definitions of debris types as set forth in the solid waste and hazardous waste regulations, the following definitions are applicable to emergency debris types as contained in the DEQ Emergency Debris Site (EDS) Request Form. Thus, when the applicant selects the requested activities for which approval is sought, it should refer to, and be guided by, the following definitions.

• Emergency C & D debris is nonhazardous waste generally considered not water-soluble, including but not limited to, metal, concrete, brick, asphalt, roofing materials (shingles, sheet rock, plaster), or lumber from a construction, remodeling, repair, renovation, or demolition project that is authorized by the government to be necessary for a disaster. C & D debris does <u>not</u> include asbestos-containing

- material RACM as defined in LAC 33:III.5151.B, white goods, creosote-treated lumber, and any other item(s) not an integral part of the structure.
- Electronic wastes are devices or components thereof that contain one or more circuit boards and
 are used primarily for data transfer or storage, communication, or entertainment purposes, including
 but not limited to, desktop and laptop computers, computer peripherals, monitors, copying
 machines, scanners, printers, radios, televisions, camcorders, video cassette recorders (VCRs),
 compact disc players, digital video disc players, MP3 players, telephones, including cellular and
 portable telephones, and stereos.
- Household hazardous waste (HHW) is waste that can catch fire, react, explode, is corrosive or toxic that is generated by individuals on the premises of a residence for individuals (a household) and composed primarily of materials found in the wastes generated from homes. Wastes generated by commercial or industrial establishments that appear to be the same as household waste are not considered household hazardous waste and must follow state and federal hazardous waste regulations.
- Metals (or scrap metals) are bits and pieces of metal parts (e.g., bars, turnings, rods, sheets, wire) or metal pieces that may be combined together with bolts or soldering (e.g., radiators, scrap automobiles, railroad box cars), which when worn or superfluous can be recycled. Materials not covered by the definition of scrap metal include "residues generated from smelting and refining operations (e.g., drosses, slags, and sludges), liquid wastes containing metals (e.g., spent acids, caustics, or other liquid wastes with metals in solution), liquid metals wastes (e.g., liquid mercury), or metal-containing wastes with a significant liquid component, such as spent batteries.
- Orphan drums (and tanks) are abandoned or lost containers that may contain hazardous substances, such as propane, industrial chemicals, and unknown substances.
- **Tires** are whole tires that are no longer suitable for their original purpose because of wear, damage, or defect. These do not include any tire weighing over 500 pounds and/or a solid tire.
- Vegetative debris consists of vegetative matter resulting from landscaping, maintenance, right-ofway or land-clearing operations, including trees and shrubbery, leaves and limbs, stumps, grass clippings, and flowers.
- Vessels/vehicles Vehicles include an automobile; motorcycle; truck; trailer; semitrailer; truck, tractor and semitrailer combination; or any other vehicle used to transport persons or property and propelled by power. Vessels include any type of watercraft used, or capable of being used, as a means of transportation on the water.
- White goods approved for receipt at approved emergency non-vegetative debris sites consist of discarded domestic appliances including, but not limited to, refrigerators, ranges, washers, freezers, dryers, air conditioning and heating units, freestanding ice makers, built-in stove surface units and oven units, and water heaters. White goods do not include small household appliances, such as, stand mixers, toasters, blenders, etc.
- Woodwaste approved for receipt at approved emergency non-vegetative debris sites consists of wood
 residue, cutoffs, wood chips, sawdust, wood shaving, bark, wood refuse, wood-fired boiler ash, wood
 ash, and plywood or other bonded materials that contain only polyurethane, phenolic-based glues, or
 other glues that are approved specifically by the administrative authority. Uncontaminated, un-treated,
 or un-painted lumber or wooden pallets are considered woodwaste under this definition.

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY (LDEQ)

Page 1 of 3 Emergency Debris Site (EDS) Request Form Your request cannot be approved unless all of the requested information on this form is supplied and accurate. Email form to degdebrisrequest@la.gov or fax to 225-325-8236. Email questions to degdebrisinguiry@la.gov or call 225-219-3070 Agency Interest (AI) Number: Parish: Date: **Government Type Official Government Name** Parish Municipal **Applicant Name** (City, Parish, Agency, State etc.) Federal ☐ Other Other: school boards, waste districts, park commissions, drainage districts, quasi-governmental agencies, etc. Applicant Official Mailing Address (PO Box/Street Address): (Parish President, Mayor, Citv: Zip Code etc.) Telephone Number: Email Address: A site map is included. Yes No (A map will speed up the approval process.) Address: City/Zip Code: Site Address/Location and Map Note: The city name should be for the closest city in the same parish as the requested site. If the site does not have a 911 address, please provide detailed directions from the nearest town/city and indicate specific street, road, highway, interstate, and/or location names. Indicate any landmarks and/or mile markers, if necessary. decimal degrees required decimal degrees required Site Entrance GPS LAT: (required for approval) LONG: Days M-F or 7 DAYS/WK Burning will only be allowed between PM Hours of Operation Hours AM to or M T W T F S Su the hours of 8 AM and 5 PM. Title: Name: Government Site Contact Telephone Number: Email Address: YES NO Questions for previously approved sites Was this site approved for use in a prior disaster? If yes, which disaster and when did the disaster occur? \Box Previously Approved Is the requested site activity (i.e. burning of vegetative debris) the same as the approved activity in the last Sites disaster? If not, explain. Have the site and surrounding area conditions changed (i.e. added development) since the last prior use? If so, explain. **Requested Activities** Pre Disaster (for approval Post Disaster Name of Disaster: Site Action prior to emergency) (for approval after an emergency has occurred) vegetative debris vessels/vehicles vegetative debris woodwaste orphan drums woodwaste Staging/ C & D debris tires C & D debris Requested Activities & Segregation electronic waste metals electronic waste Site Action Requested white goods other (list): white goods (Please check one and household hazardous waste (HHW) list name, or FEMA #, of Chipping vegetative debris vegetative debris disaster if applicable) Grinding woodwaste Composting vegetative debris vegetative debris vegetative debris (open) vegetative debris (open) Burning vegetative debris (ACD) vegetative debris (ACD) white goods Preparation white goods Note: Requests for post disaster activities will not be approved before the disaster occurs.

LDEQ Emergency Debris Site Request Form Page 2 of 3 NOTE: Both the burn approval and Louisiana State Historic Preservation Office (SHPO) approval are required for FEMA reimbursement.				
Parish Burn Approval Requirement	Parish governmental entities and municipalities in which the proposed site is located outside of its jurisdictional city limits must submit a parish burn approval with this form to prevent a delay in processing. The parish burn approval should be for the full time burning is expected (e.g., disaster, pre-approval) and should specifically state each EDS requested by the non-parish governmental entity before a request for burning will be approved by the LDEQ. A copy of the parish burn approval is attached.			
For Municipalities ONLY	Municipalities in which the proposed site is located within its jurisdictional city limits are exempt. A parish burn approval is <u>NOT</u> required for this request because the site is located within the municipality city limits.			
SHPO Requirement	Please fill out the SHPO request on page 3 of this form; no request will be processed without the SHPO. A previous SHPO approval is attached. A new SHPO request is filled out on page 3.			
	Site Criteria		Answer	
	List the distance from the proposed sited to property bo	oundaries and on-site structures, if less than 100 feet.		
	For chipping & grinding and burn sites, list the distance from the proposed site to residences, businesses, schools, hospitals, clinics, private wells, septic tank systems, and roads, if less than 300 feet for chipping & grinding and 1,000 feet for burning.			
	List the distance from the proposed site to nearby surface waters, if less than 100 feet. Please name surface water, if it is named.			
	List the distance from the proposed site to potable wells	s, if less than 250 feet.		
Site Criteria (Please see	List the distance to the nearest airport, if less than 10,000 feet.			
instructions for	Please list the airport. Is there a potential impact to nearby businesses and/or	residences? If yes, explain.		
acceptable distances regarding site criteria.			Yes No	
Add additional page if needed to answer questions.)	Is the proposed site located above the 100-year floodplain and outside of wetlands? If not, explain. (The floodplain map used shall be an original Flood Insurance Rate Map prepared by FEMA, the flood Prone Area Map prepared by the US Geological Survey or a National Wetlands Inventory map that depicts the limits and elevations of any 100 year floodplain or wetland on or adjacent to the proposed site.)			
	Are there any erosion or rainwater runoff control measures needed before approval is made? If yes, explain		Yes No No	
	Are there any site safety issues? (power lines, pipelines, traffic) If yes, explain.		Yes No No	
	Is the site accessible to emergency personnel?		Yes No	
	Company Name:	Site Contact Person:		
Site Operator	Telephone Number:	Email Address:		
	Name:	Address:		
Site Owner	Telephone Number:	Email Address:		
Official Completing Request	Name:	Title:		
	Telephone Number:	Email Address:		
Emergency and Administ	nd will comply with the conditions of the Managemen rative Order. PRINT for notifying First Responders (911 Center, Fire & Rescu	Regional Offi HQ Processor Comments:	oproval d ce Contact	

LDEQ Emergency Debris Site Request Form Page 3 of 3 If this is a new request or there is no approval from the State Historic Preservation Office (SHPO) for the request site, please fill out the form below and return it to LDEQ with the EDMS form. LDEQ will submit the form to SHPO. Once approved SHPO will return the approved form to the applicant. Requirements for Debris Activities Involving Ground Disturbance Requesting Registration as a (check all that apply): Staging Site ☐ Chipping & Grinding Site ☐ Composting Site ☐ Burn Site ☐ Disposal Site If the creation or use of this emergency staging, chipping & grinding, composting, burning, and/or disposal site will include ground disturbance, including the creation of temporary access roads, burying of debris or burn residual, or will impact structures over 45 years old, the applicant must coordinate with, and receive comments from, the Louisiana Office of Cultural Development, State Historic Preservation Office (SHPO), prior to the start of any ground disturbance. Individual certifications are required for each burning, burial, disposal, and/or staging or stockpiling site. Attach a map, in addition to this form, preferably a copy of a USGS 7.5 minute series quadrangle map with the project site location clearly identified. Name: Address: Parish: Citv: Zip: Applicant Telephone Number: Fax Number: Email Address: Range: Section: Township: Quarter-section(s): Location of Latitude (decimal degree): Longitude (decimal degree): **Emergency Site** (complete one row) UTM Northing: UTM Easting: Address: Name: Site Owner Telephone Number: **Email Address:** Is a **NEW** road is needed to access the requested site? Yes No If yes, show road on map and provide the following information: Road length and width: and Latitude: and Longitude: or UTM Northing: and Easting: Discovery Clause: In the event that archaeological deposits (soils, features, artifacts, other remnants of human activity) are uncovered in urban or rural areas, or if archaeological deposits are found in tree root balls during removal, the project shall be halted and the applicant shall stop all work immediately in the vicinity of the discovery and take reasonable measures to avoid or minimize harm to the finds. The applicant will inform the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) immediately at 225-925-7500 and SHPO at 225-342-8170, will secure all archaeological findings and restrict access to the area. GOHSEP and SHPO will be responsible for notifying the appropriate Native American Tribes if the site is determined to be Native American. Work may not resume until the Applicant is notified by the Division of Archaeology. In the event that human remains or an unmarked burial site are encountered, under the terms of the Louisiana Unmarked Human Burial Sites Preservation Act (R.S. Statute 8:671), the applicant will immediately stop all work, secure all artifacts and remains, restrict access to the area, and notify GOHSEP, SHPO, and local law enforcement. GOHSEP and SHPO will consult with the appropriate Native American Tribes if the remains are determined to be Native American. No artifacts or human remains will be removed from the site until all parties have consulted to determine the proper course of action. Work may not resume until the Applicant is notified by the Division of Archaeology. I certify that (Applicant) __ is an authorized representative for the site and will comply with all the above conditions. **SIGNATURE PRINT** DATE **Contact Information:** Louisiana State Historic Preservation Office Use ONLY Louisiana Office of Cultural Development I certify that the above referenced site: State Historic Preservation Office Is not located on any known archeological site or historical property. ATTN: Rachel Watson Is located on an archeological site and an alternate area needs to be considered. P.O. Box 44247 Baton Rouge, Louisiana 70804-4242 Telephone: (225) 342-8170 Fax: (225) 342-4480 SHPO Official DATE

section106@crt.la.gov

ATTACHMENT B: Weekly Debris Management Reports

Instructions for completing the Weekly Debris Management Report (WDMR)*

The State of Louisiana Comprehensive Plan for Disaster Clean Up and Debris Management mandates that vegetative debris intended for final disposal in a landfill shall be reduced fifty percent by volume and fifty percent by weight prior to transport to the landfill (See La. R.S. 30:2413.1).

In an effort to encourage recycling, the beneficial use of vegetative debris, and the efficient management of debris, the Department of Environmental Quality (LDEQ) will require all emergency debris sites to submit a Weekly Debris Management Report (WDMR). These weekly reports will indicate the volume and weight of debris received, processed, recycled, and finally disposed in a landfill.

Volumes and weights can be determined using the following methods:

1. **Debris Volume** (cubic yards) is the most common measure for the reporting of vegetative debris. If a scale is used to determine the debris weight, the following conversation factor can be used to convert tons to cubic yards:

Tons of debris \times 6 = cubic yards of debris

Please use the same method to determine the weight of received, processed, and disposed debris.

- **2.** Truck Capacity = length \times width \times height of the truck bed.
- **3. Net Truck Volume** = Truck Capacity \times % full (for a full truck load assume 1).

Other approved FEMA methods may be used. Please document on the form which method is used.

- **4. Volume of Vegetative Debris Received** = Sum of all Net Truck Volumes.
- **5. Volume of Vegetative Debris Processed (e.g. chipped, burned)** is the quantity of the vegetative debris **received** that was sent for processing.
- **6.** Volume of Vegetative Debris Recycled (e.g. used as fuel) is the quantity of the vegetative debris received that was sent for beneficial use.
- 7. Volume of Vegetative Debris sent to a Landfill for Final Disposal is the quantity of the vegetative debris received that was sent to the landfill for final disposal.

Fate of Material indicates the end result of the initial material (e.g. ash was tilled into the soil, chips were sent to a landfill to be used as daily cover, and mulch was sold).

*Please note that the Weekly Debris Management Report (WDMR) shall be submitted to LDEQ each week during operations until the emergency debris site is completely closed or de-activated and the final report has been submitted. The report must be true, accurate, and complete and must be signed and certified by a person duly authorized by the local governmental or state agency responsible for the emergency debris site. Failure to properly complete the report or submit an accurate report timely could result in the possible issuance of compliance orders and/or assessment of civil penalties.

WEEKLY DEBRIS MANAGEMENT REPORT (WDMR)

The State of Louisiana Comprehensive Plan for Disaster Clean Up and Debris Management mandates that vegetative debris intended for final disposal in a landfill shall be reduced fifty percent by volume and fifty percent by weight prior to transport to the landfill. (See La. R.S. 30:2413.1)

Please submit completed weekly debris management report (WDMR) form to the Louisiana Department of Environmental Quality each week, no later than Sunday, during operations until the debris site is completely closed and the final report has been submitted. PARISH: ______ SITE NAME: _____ SITE LOCATION: _____ AGENCY INTEREST #: _____ CONTACT PERSON: _____ PHONE NUMBER: PLEASE CHECK ONE: ☐ Initial Report ☐ Weekly Report ☐ Weekly Report no activity this week ☐ Revised Report for monitoring period listed below ☐ Final Report site has closed operations MONITORING PERIOD FROM ______TO _____TO VOLUME OF VEGETATIVE DEBRIS VOLUME IN CYs FATE OF MATERIAL Received THIS WEEK Received TO-DATE Processed **THIS WEEK** via *chipping* Processed **THIS WEEK** via burning Processed **THIS WEEK** via *other*_____ Processed TO-DATE via *chipping* Processed TO-DATE via burning Processed TO-DATE via other_____ Recycle **THIS WEEK** Recycle TO-DATE Sent to landfill for final disposal **THIS WEEK** Name of Landfill Sent to landfill for final disposal TO-DATE I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name/Title of Responsible Party Typed or Printed Signature Date

ATTACHMENT C: Authorization for Pre-approved Emergency Debris Site

Pre-approval Number: ##
Agency Interest Number: ##



State of Louisiana Department of Environmental Quality Office of Environmental Services Administrative Order

Authorization for Pre-approved Emergency Debris Site

The Louisiana Department of Environmental Quality (LDEQ) recognizes that immediately following a natural disaster, the time required to choose, approve, and prepare emergency debris sites to receive debris can significantly delay the removal of emergency generated debris from affected areas. LDEQ aims to reduce these delays by authorizing local governments and state agencies to activate emergency debris sites immediately after the declaration of an emergency by the Secretary of LDEQ.

Therefore, I hereby authorize the <<Local Government or State Agency>> to conduct <<approved activity>> of <<type>> debris at the site described below, in compliance with the requirements and conditions set forth in Appendix A. Part XI. Section(s) <indicate which section(s)>, if and when LDEQ declares that an emergency exists. Only the authorized activities listed above shall be conducted at the debris site.

Site Name: <<**Site Name>>**

Location: <<Site Address>> in <<municipality>>, <<Parish>>

Front Gate: Latitude: <<latitude>> and Longitude: <<longitude>>

Agency Interest Number: AI ##

Pre-approval Number: PEDS##

The following specific requirements are required <<add any specific requirements for this facility here or delete>>.

LDEQ may approve additional staging activities on a case-by-case basis during an emergency.

This Order and the authorization to operate a pre-approved emergency debris site shall expire on June 1, 20xx, unless otherwise notified in writing by LDEQ.

Issued and Effective on	
Sam L. Phillips Assistant Secretary	

APPENDIX A: Requirements and Conditions

I. EMERGENCY DECLARATIONS

The governor may declare that an emergency exists in specified areas, resulting from natural or man made events. Similarly, the President of the United States may declare certain areas to be disaster areas. In order to obtain financial and technical assistance for managing an emergency through the Federal Emergency Management Agency (FEMA), a request for federal financial assistance must be made through FEMA (see FEMA website at http://www.fema.gov). FEMA requires that all emergency generated debris be managed on state approved debris sites. This order will fulfill that requirement and allow cleanup operations to commence immediately following a LDEQ emergency declaration. Debris approved for receipt at approved emergency debris sites consists of C & D debris, electronic waste, white goods, vegetative debris, and woodwaste. The debris that shall be received at an approved emergency debris site is limited to *only* disaster generated debris. Unauthorized debris at debris sites includes, but is not limited to, vessels and vehicles, household hazardous waste, and orphan drums.

- C & D debris approved for receipt at approved emergency debris sites is nonhazardous waste generally considered not water-soluble, including but not limited to, metal, concrete, brick, asphalt, roofing materials (shingles, sheet rock, plaster), or lumber from a construction, remodeling, repair, renovation, or demolition project. C & D debris does not include asbestos-containing material RACM as defined in LAC 33:III.5151.B, white goods, creosote-treated lumber, and any other item(s) not an integral part of the structure.
- Electronic wastes approved for receipt at approved emergency debris sites are devices or components thereof that contain one or more circuit boards and are used primarily for data transfer or storage, communication, or entertainment purposes, including but not limited to, desktop and laptop computers, computer peripherals, monitors, copying machines, scanners, printers, radios, televisions, camcorders, video cassette recorders (VCRs), compact disc players, digital video disc players, MP3 players, telephones, including cellular and portable telephones, and stereos.
- White goods approved for receipt at approved emergency debris sites consist of discarded
 domestic appliances including, but not limited to, refrigerators, ranges, washers, freezers, dryers,
 air conditioning and heating units, freestanding ice makers, built-in stove surface units and oven
 units, and water heaters. White goods do not include small household appliances, such as, stand
 mixers, toasters, blenders, etc.
- Woodwaste approved for receipt at approved emergency non-vegetative debris sites consists of wood residue, cutoffs, wood chips, sawdust, wood shaving, bark, wood refuse, wood-fired boiler ash, wood ash, and plywood or other bonded materials that contain only polyurethane, phenolic-based glues, or other glues that are approved specifically by the administrative authority. Uncontaminated, un-treated, or un-painted lumber or wooden pallets are considered woodwaste under this definition. Vegetative debris that would otherwise fall under the definition of woodwaste in LAC 33:III.115 is not included in this definition for the purposes of emergency debris sites and is defined below.

• **Vegetative debris** approved for receipt at approved emergency debris sites consists of whole trees, tree stumps, tree branches, tree trunks, and other leafy material. It does <u>not</u> include processed, treated, stained or painted wood or other lumber used in construction.

For debris removal to be eligible for FEMA funding, the work must be necessary to: eliminate an immediate threat to lives, public health and safety; eliminate immediate threats of significant damage to improved public or private property; and to ensure the economic recovery of the affected community to the benefit of the community-at-large. FEMA ineligible debris consists of: debris from a previous disaster; debris related to construction; fallen trees in a forest; debris on public golf courses or cemeteries; stump removal; or removal of disaster debris from private property, unless authorized by FEMA; and any type of waste that is not listed in the debris definitions.

Upon the declaration of a LDEQ declared emergency, this order allows immediate activation of the preapproved emergency debris site allowing for the efficient and expeditious management of emergency generated debris. The activation is valid for the duration of the declared emergency, unless LDEQ specifies otherwise. LDEQ reserves the right to order an emergency debris site to shut down operations before termination of declarations, orders and amendments as well as to extend the timeframe where needed, on a case by case basis.

Please be advised that in the event of a disaster, the LDEQ issued Emergency Declaration and Administrative Order may contain additional restrictions and/or operating conditions applicable to the pre-approved site. This order and the Emergency Declaration and Administrative Order must be used in conjunction to operate the site. Copies of both documents must be kept onsite. If there are any questions regarding applicability or other operating restrictions or requirements, call either the LDEQ Headquarters at (225) 219-3070 or via email at deqdebrisinquiry@la.gov.

II. COMPREHENSIVE PLAN FOR DISASTER CLEAN-UP AND DEBRIS MANAGEMENT (the Plan)

At the time of a declared emergency, adherence to the most recent approved Comprehensive Plan for Disaster Clean-up and Debris Management (the Plan) will be required by an LDEQ issued Emergency Declaration and Administrative Order (the Order), except where the Plan may be in conflict with the provisions of the Order. In the event of conflict, the Order shall prevail. Moreover, while the Plan is consistent with state and federal law, it does not supersede any ordinance adopted by a local governing authority.

A copy of the most recent Comprehensive Plan for Disaster Clean-up and Debris Management can be downloaded from the LDEQ webpage at http://www.deq.louisiana.gov or by calling LDEQ debris inquiry at (225)-219-3070 for assistance.

III. ANNUAL RENEWAL

All pre-approved emergency debris site locations may be renewed annually. The LDEQ Regional Surveillance Staff may reinspect a site if it is indicated that the site conditions have changed. If site conditions have changed or if the surrounding area has changed enough to alter the use of the debris site, the site may be deemed no longer appropriate for the pre-approved activity and this authorization will be

revoked. At that time, the local government or state agency may wish to consider pre-approval of another site in order to ensure available capacity. If additional activities or sites are wanted, an additional emergency debris site request form must be submitted to LDEQ and written approval must be obtained before the additional activity can be conducted on site.

IV. SITE ACTIVATION REQUIREMENTS

Upon the declaration of an emergency by LDEQ, local governments and state agencies may "activate" a pre-approved emergency debris site for the activities specified in this order. Upon activation, the governmental body shall notify Mr. <<Regional Manager>>, Regional Manager, <<RO>> at <<telephone number>> that the site is being activated. See Appendix B for a complete list of all LDEQ regional office contact information. This verbal notification shall occur as soon as practicable depending on communication capability. If the regional office indicated above does not have communication capability, please call either the LDEQ Headquarters at (225) 219-3070 or one of LDEQ's other regional offices listed in Appendix B.

The governmental body shall provide written notification mailed or faxed to the regional office and headquarters within 5 days of the activation date. For all faxed notifications, an original must be mailed. Contact information is: Mr. <<Regional Manager>>, Regional Manager, <<RO>>, <<address>> or fax <<fax number>> and Mr. Scott Guilliams, Waste Permits Administrator, Louisiana Department of Environmental Quality, Post Office Box 4313, Baton Rouge, LA 70821-4313 or fax (225) 219-3309. For all faxed notifications, an original must be mailed. A form for the written notification is provided in the appendix of this document (see Appendix C). The LDEQ regional office surveillance staff will conduct an initial assessment for damages to the site as a result of the disaster and changes that may have occurred at the debris site or to the surrounding area since the pre-approval assessment or the annual re-certification that may change the suitability of the emergency debris site. If for any reason the emergency debris site is found to be unsuitable, the authorized local government or state agency will be given the option to request approval of another emergency debris site by modification of this order, or request termination of this order. The LDEQ regional office surveillance staff will periodically monitor the emergency debris site throughout the emergency cleanup and handle the site deactivation once the operations have ceased and the site use is no longer needed for the emergency.

V. REDUCTION REQUIREMENT

Emergency vegetative debris site operations must conform to the legislative mandate (R.S. 30:2413.1), which requires that "the total green and woody debris intended for final disposal in a landfill, shall be reduced fifty percent by weight and fifty percent by volume prior to transport to a landfill" (for disposal). The goal of the statute is to "reuse and recycle material and to divert debris from disposal in landfills to the maximum extent practical, efficient, and expeditious in a manner that is protective of human health and the environment." Every effort shall be made to consolidate emergency generated vegetative debris in an attempt to beneficially use as much of the material as possible. Emergency generated vegetative debris may be chipped or otherwise reduced by volume to allow for composting, use by local industries for fuel, or use by landfills as part of daily cover (not final cover) at landfills, or for other beneficial reuse.

VI. EXPIRATION OF THE EMERGENCY DECLARATION

These emergency debris sites can only be used for managing authorized debris generated in a disaster. The amount of time an emergency debris site can be active is limited by the expiration of an LDEQ issued Declaration of Emergency. The purpose of the deadline is to insure that storm related activities are completed in a timely manner. All activities authorized under this order must cease and the emergency debris site shall be restored to its previous condition and use upon the expiration of the Declaration of Emergency unless otherwise approved by LDEQ in response to a written request from the authorized local government or state agency. The emergency debris site is only intended to operate as a temporary emergency debris site, not as an ongoing solid waste facility.

VII. SITE DEACTIVATION

Once operations have ceased, the emergency debris site must be restored to its previous condition and use in accordance with the Comprehensive Plan for Disaster Clean-up and Debris Management as directed by LDEQ.

Each emergency debris site, with the exception of those where ash is land-applied, will eventually, to the extent practicable, have emergency generated debris cleared and shall be restored to its previous condition and use. Restoration of a site involves removing all traces of the operations and possible remediation of any contamination that may have taken place during the operations. Debris processing equipment, storage tanks, protection berms, and other structures built on the debris site shall be removed from the debris site upon completion of all debris removal and processing operations. The emergency debris site must be restored to its previous environmental state.

The authorized local government or state agency shall notify the appropriate LDEQ regional manager once all operations on the emergency debris site have ceased and the debris site has been restored to its previous condition and use, in order to set up a date and time for a final assessment. A representative with the local government or state agency shall be present at the time of the final assessment unless otherwise indicated by the LDEQ regional manager or surveillance staff.

Any environmental concerns noted at the debris site at the time of the final assessment, will be brought to the local government's or state agency's attention and shall be removed (i.e. unauthorized debris) or remediated (i.e. petroleum spills) in a timely manner, (no later than thirty (30) days from the official written request by LDEQ surveillance staff) or the governmental body will face possible enforcement action. An emergency debris site <u>will not</u> be de-activated until all environmental contamination is removed from the site.

There may be times when processed chips and mulch are stockpiled with no final disposal. In this case, the local government or state agency shall remove it in a timely manner (within 30 days from the day operations ceased) or shall request and receive approval of a voluntary Best Management Practice (BMP) through the Department of Agriculture before the site can be de-activated.

VIII. DEACTIVATION LETTER

Once a final assessment is conducted and all reporting requirements have been received, reviewed and verified complete, a deactivation letter will be issued by LDEQ indicating that the emergency debris site

is considered de-activated by LDEQ. After the emergency debris site has been officially de-activated by the issuance of a deactivation letter, the local government or state agency shall not accept or process at that site any additional emergency generated vegetative debris from that declared emergency. If the local government or state agency wishes to reactivate the emergency debris site for the same declared emergency, it must request, in writing, the approval of LDEQ.

IX. DUTY TO RE-SUBMIT A REQUEST FOR AUTHORIZATION

If the governing body wishes to continue the authorization for a pre-approved emergency debris site after the expiration date of this order, the governing body must re-submit a request form. The request form shall be submitted at least 180 before the expiration date of the existing order in order to prevent a lapse in authorization.

X. GENERAL REQUIREMENTS AND CONDITIONS

A. Property rights

The authorization to use a location as an emergency debris site <u>does not</u> make LDEQ liable for damages to private property. The authorized local government or state agency is responsible for obtaining the appropriate lease agreement or other authorization from the owner of the property, if applicable.

B. Lease agreement

The local government or state agency is responsible for obtaining and maintaining any necessary lease agreement for the duration of this order, where applicable. LDEQ shall be notified if the lease should be terminated. The local government or state agency will have the option to request modification of this order by requesting another emergency debris site, or to request termination of this order.

C. Changes to the emergency debris site and surrounding area

Through the duration of this order, any changes made to the debris site or to the surrounding area that would change the suitability of the site (e.g., an increase in the number of residences or commercial structures within 1000 feet from the site) for the approved activity shall be reported to LDEQ within 30 days of becoming aware of the change.

D. Change in activity

The emergency debris site is limited to the approved activity(s) indicated on the first page of this order. For approval of an additional activity, the local government or state agency shall submit a modification for the new activity. The new activity shall <u>not</u> commence at the site until a verbal or written approval is received from LDEQ (for burning, a written approval must be received before the activity can commence).

E. Responsibility of the authorized local government or state agency

To meet overall debris management strategy goals and to ensure that the emergency debris site operates efficiently, the management of the debris site shall be under the direction of the local government or state agency. It is imperative that the debris collected, as a result of an emergency, be managed not only in an environmentally sound manner, but also in accordance with the appropriate LDEQ rules and regulations governing the segregation, storage and processing of debris (a solid

waste). The local government or state agency is responsible for maintaining compliance with this order and all other environmental rules and regulations for the duration of the emergency. The local government or state agency is responsible for making sure that the site operator(s)/contractors, having day-to-day operational control over the emergency debris site of the authorized activities, are aware of the requirements of this order and all other environmental rules and regulations. Failure to comply with these rules and regulations may result in a formal referral to the LDEQ Enforcement Division and the possible issuance of compliance orders and/or assessment of civil penalties.

F. Best management practices (BMPs)

All vegetative debris generated from declared emergencies must follow LDEQ rules and procedures and shall <u>not</u> be included as part of any existing or proposed Louisiana Department of Agriculture & Forestry Best Management Practices (BMP) Program.

No debris site shall be de-activated with processed debris material remaining on the site until a BMP is approved for the debris (see Site Deactivation, page 6 of 20).

G. Right to inspect

LDEQ reserves the right to inspect the site operations at all reasonable times without prior notice. Denial of entry, for any reason, may result in enforcement action.

H. Reopener clause

Should the authorized local government or state agency fail to adhere to this order or any other environmental rules or regulations, LDEQ reserves the right to reopen and modify this order to add additional conditions necessary to reduce any and all human health or environmental impacts. Non-compliance with any portion of this order may result in the issuance of compliance orders and/or assessment of civil penalties.

I. Conditions injurious to public health or the environment

Should conditions at the debris site become injurious to public health or the environment, then the emergency debris site shall be de-activated until conditions are corrected or the site will be permanently closed. If permanently closed, the closure of the emergency debris site shall be in accordance with the site deactivation requirements (see page 6 of 20).

J. Copy of authorization

A copy of this order shall be kept on site at all times and made available upon request by an LDEQ Surveillance inspector or other LDEQ representative.

K. Debris sites located and operated at permitted landfills

Emergency generated vegetative debris may be transported to an LDEQ approved emergency debris site (requested by a local government or a state agency) located at a permitted landfill for staging or reduction; however, the debris may <u>not</u> be placed directly into a cell for final disposal. Vegetative debris may be placed into a cell for final disposal once reduced (with the exception of root balls due to the difficulty in reduction by burning and chipping). The vegetative debris shall be reduced by an LDEQ approved method before being placed in the cell(s). The non-vegetative debris may be placed directly into a cell for final disposal <u>if</u> the landfill is permitted to dispose of that type of waste. If the

landfill is not permitted for the disposal of the non-vegetative debris, the debris must be transported to a landfill permitted for its disposal.

L. Recordkeeping and Reporting Requirements

Recordkeeping is the responsibility of the local government or state agency. Load tickets representing the amount of vegetative debris received, processed, and/or disposed; transport and disposal documentation of all unauthorized waste segregated out from the vegetative debris received, and weekly debris management reports shall be made available to LDEQ upon request.

From activation to deactivation of the emergency debris site, documentation shall be kept of any petroleum spills from fueling equipment, hydraulic fluid spills from equipment breakdowns, and any other spills (including those from electronic waste or white goods, such as refrigerants) causing an environmental impact that has occurred on the emergency debris site.

From the time of activation until deactivation, the authorized local government or state agency shall report all emergency generated vegetative debris received day to day from a Friday to a Friday on a Weekly Debris Management Report (WDMR) form and submit it to LDEQ every Sunday (unless otherwise directed by LDEQ). These reports indicate how much vegetative debris is received, what method(s) or process is utilized (i.e. chipping, grinding, composting, and/or burning), how much vegetative debris is processed, a complete record of the waste stream, which shall include the final fate of the waste stream (i.e. industrial boiler fuel, compost/mulch, component of the daily cover system at landfills, ash tilled into soil, etc.).

The reported data will be reviewed for accuracy and consistency from one week to the next. All reports that <u>do not</u> reflect accuracy and consistency must be revised and re-submitted, which could impede the deactivation process for the emergency debris site.

M. Signature certification on Weekly Debris Management Reports

The WDMRs must be signed and certified by a person duly authorized by the local government or state agency responsible for the emergency debris site. For a municipal, state, federal or other public agency, the WDMR shall be signed by either a principal executive officer or ranking elected official. The signature authority may be delegated to someone else in writing by the local government or state agency. However, the local government or state agency will be responsible for the weekly submittal, the accuracy of the information being submitted, and the consistency of the submittals.

N. Signs

1. Identification signs. The local government or state agency shall post a 2 foot by 3 foot weather resistant sign readable from the roadway near the main entrance of the emergency debris site as soon as possible following an emergency. If posting the sign near the main entrance is infeasible due to safety concerns, the sign shall be posted in a publicly accessible location near the activity and moved as necessary. However, the signs shall be posted at all times until the closure assessment has been conducted by LDEQ Regional office surveillance staff.

The sign shall contain the following information:

• The name of the debris site (as listed on the order).

- The Agency Interest (AI) Number (as listed on the order).
- The approved activity (as listed on the order).
- Local Government or State Agency contact information.
- **2. Trailblazer signs.** If the debris site does <u>not</u> contain a 911 address and/or is located in a secluded area which is difficult to locate, then weather resistant trailblazer signs in a location and height visible to motorist shall be posted on the primary roadway that provides the most direct route in close proximity to the debris site. Trailblazer signs are used to direct motorists unfamiliar with an area to a specific location.
- **3. Site closed sign.** Upon cession of site operations, the local government or state agency shall post a 2 foot by 3 weather resistant sign readable from the roadway near the main entrance of the emergency debris site stating, 'This site is closed. No dumping.'

O. Multiple operations.

If multiple operations (i.e. local government and state agency authorized emergency debris sites) are being conducted at the same location, each operation's boundaries shall be physically located separate from each other; the operational parameters clearly marked off (i.e. earthen berms, temporary barriers, orange plastic fencing, etc.); signs clearly posted separating each operation (in addition to the entrance sign mentioned above) and maintained from the date on which the activation of the emergency debris site was approved until deactivation of each individual operation. Additionally, if more than one debris type is authorized for a site, each debris type shall be staged and processed separately from other debris types.

P. Overlap of Emergencies

When one declared emergency overlaps another declared emergency, the local government or the state agency must make sure that the location is large enough to handle the expected emergency generated debris from both emergencies. If not, another emergency debris site shall be requested. The debris streams from both emergencies shall be kept separate on the weekly debris management reports.

Q. Normal site operations

If the location of an emergency debris site is used for other normal day-to-day activities, those activities shall be maintained separate from the emergency debris site operations. For the purpose of inspections, boundaries shall be placed between the two activities and clearly marked (e.g. temporary barrier fencing, perimeter markers).

R. Public Access/Trespassing

To prevent unauthorized access and dumping, adequate security and monitoring shall be established and maintained, from the activation of the emergency debris site until the site is officially de-activated, to prevent unauthorized access and dumping. Temporary measures shall be taken to limit access to the debris site, which could consist of the use of trucks or equipment to block entry, gates, cables, or swing pipes and shall be installed as soon as possible for permanent access control, if the site is to be used for longer than two (2) weeks. If necessary, "no trespassing" signs shall be posted to prohibit public dumping of debris.

S. Unauthorized non-vegetative debris and other unauthorized wastes

Incoming waste loads containing unauthorized debris/wastes shall <u>not</u> be unloaded at the emergency vegetative debris site. Such waste shall be re-directed to an appropriate permitted disposal facility or an appropriate temporary storage container that prevents leachate from escaping or groundwater contamination. If unauthorized debris is inadvertently or illegally dumped at the emergency debris site, it is the responsibility of the local government or state agency to remove and properly dispose of the debris. "No dumping" signs should be placed around the perimeter of the emergency debris site to prevent dumping of unauthorized waste. Records shall be kept of the transportation and the disposal of the unauthorized waste segregated from the authorized debris received.

T. Segregation of debris

Authorized debris consists of C & D debris, electronic waste, white goods, woodwaste, and vegetative debris as defined in Appendix A, Part I. It does <u>not</u> include any debris for which the site is not approved or any debris not included in the definition of the authorized debris type.

All unauthorized debris received at an authorized debris site shall be segregated and removed from the site in a reasonable amount of time (7 - 10 days from receipt) and disposed of in an approved permitted landfill. Unauthorized debris should be stored in an appropriate container on site until it is transported to a permitted landfill for disposal. Records shall be kept of the transportation and the disposal of the unauthorized waste segregated from the authorized debris received.

U. Accumulation of debris

There shall be no significant accumulation of debris allowed to occur, due to environmental and safety concerns, such as the risk of fire. The debris should be managed in an efficient manner to prevent the potential for fire hazards, risks to human health and the environment. All efforts should be made to prevent causing any kind of nuisance to the surrounding area.

V. Equipment and fuel

Equipment and fuel shall have a designated storage area and signs posted appropriately. The fuel storage area shall be designed to contain spills. If necessary, the preparation and implementation of a Spill Prevention and Control plan should be established in accordance with the provisions specified in LAC 33:IX.901-907. The Plan shall contain minimal procedures, methods, equipment, control structures and response actions necessary to protect human health and the environment.

W. Operation of Equipment

All equipment (e.g., grinders, chippers, air curtain destructors, forklifts) shall be operated in accordance with the manufacturers' instructions and any applicable LDEQ authorization. A copy of the manufacturers' instructions shall be maintained on site and made available to LDEQ upon request.

X. Environmental Controls

The authorized local government or state agency shall establish and maintain environmental controls in equipment staging, fueling, and repair areas to prevent and mitigate spills of petroleum products such as fuel and hydraulic fluids. Temporary storage areas for fuels shall be lined to prevent the possibility of soil and groundwater contamination in case of spills. Plastic liners shall be in place under stationary equipment such as generators and mobile lighting plants.

Where necessary, local governments and state agencies shall establish procedures to prevent and mitigate smoke (e.g., ensure burn pits are constructed properly and are being operated according to standards), dust (e.g., employ water trucks to keep dust down), noise (e.g., employ berms or other noise abatement procedures), traffic (e.g., ensure a suitable layout for ingress and egress to help traffic flow) problems that may arise, and smells (e.g., ensure refrigerators are kept sealed when not being cleaned out).

Y. Management of debris piles

Debris piles and shredded material, including chips, shall be managed in accordance with the most recent approved Comprehensive Plan for Disaster Clean-up and Debris Management.

Z. Emergency Declaration and Administrative Order

All emergency debris site requirements contained in an issued LDEQ Emergency Declaration and Administrative Order must be followed.

AA. Notification to local fire department

The local fire department shall be notified upon commencement of emergency debris site activities that receive vegetative debris.

XI. OPERATIONAL GUIDELINES AND REQUIREMENTS

Section A. Staging of emergency generated vegetative debris

1. Staging only emergency debris sites

Approved emergency debris sites that are approved to <u>only</u> stage emergency generated vegetative debris shall not process the vegetative debris in any manner. These debris sites shall only store the vegetative debris until such time as it is to be hauled to a processing site for reduction.

If the local government or state agency wishes to process (e.g., chip, grind, compost, or burn) the vegetative debris, an additional Emergency debris site Evaluation & Request Form must be submitted to LDEQ and written approval must be obtained before the additional activity can be conducted on site.

No vegetative debris from a staging debris site shall be transported for final disposal at a landfill without being first processed at an LDEQ-authorized processing debris site to meet the statutory mandated reductions.

2. Pile size and temperature restrictions

The staging piles of unprocessed emergency generated vegetative debris shall be limited to a reasonable and manageable height and width of no higher than 6 feet and base width of no wider than 10 feet, which provides greater surface area for dissipation of heat and volatile gases, thereby minimizing the risks of spontaneous combustion.

The temperature of the staged piles shall be limited to 160°F or less in order to reduce the potential for spontaneous combustion by allowing accumulated heat and gases to escape.

Frequent monitoring of the vegetative debris piles is required to maintain the height and temperature requirements at all times during the operation of the emergency debris site.

Section B. Composting of emergency generated vegetative debris

1. Reducing the potential for spontaneous combustion

In preparing compost and/or mulch piles, care should be taken to reduce the potential for spontaneous combustion. Placing chipped or ground organic debris into piles can result in rapid microbial decomposition that generates heat and volatile gases. Temperatures in large piles containing readily degradable debris can rise to greater than 160°F, increasing the chance of spontaneous combustion.

Spontaneous combustion is more likely in large, dense piles under dry, windy conditions, because of a greater possibility of volatile gases building up in the piles and being ignited by the high temperatures. In order for volatile gases to escape from the piles, windrows shall not exceed a height of 6 feet and a width of 10 feet. These piles shall not be compacted. Smoking should only be allowed in designated areas well away from the combustible material.

Turning piles when temperatures reach 160°F can also reduce the potential for spontaneous combustion by allowing accumulated heat and gases to escape and for the contents of the pile to cool. Turning piles when temperatures decline can restore microbial activity and composting temperatures. Optimal moisture should be maintained to reduce combustibility. As a rule, optimal moisture is obtained when squeezing a handful of material yields a drop or two of water. Shredded leafy debris will decompose more rapidly and retain more heat than wood chips. Sufficient wood chips or other bulky material should be mixed with leafy material to ensure rapid diffusion of heat and gases during the early stages of decomposition.

Large piles or windrows should be located away from wooded areas, power lines and structures. They should be accessible to fire fighting equipment, if a fire were to occur. Efforts should be made to avoid driving or operating heavy equipment on large piles because the compaction will increase the amount of heat buildup, which could increase the possibility of spontaneous combustion.

Section C. Chipping/grinding of emergency generated vegetative debris

1. Buffer zones

The processing equipment (e.g. chippers, grinders, etc.) shall be located at least 500 feet from the nearest inhabited dwelling. The staging area and processing area shall be located at least 200 feet from the nearest property line and 250 feet from the nearest state water body (e.g. lakes, rivers, creeks, streams).

The processed material (chips) shall be at least 100 feet from site property boundaries, on-site buildings/structures, residential dwellings, commercial or public structures, potable water supply wells, and septic tanks with leach fields.

2. Reducing the potential for spontaneous combustion

In preparing compost and/or mulch piles, care should be taken to reduce the potential for spontaneous combustion. Placing chipped or ground organic debris into piles can result in rapid microbial decomposition that generates heat and volatile gases. Temperatures in large piles

containing readily degradable debris can rise to greater than 160°F, increasing the chance of spontaneous combustion.

Spontaneous combustion is more likely in large, dense piles under dry, windy conditions, because of a greater possibility of volatile gases building up in the piles and being ignited by the high temperatures. In order for volatile gases to escape from the piles, windrows shall not exceed a height of 6 feet and a width of 10 feet. These piles shall not be compacted.

Turning piles when temperatures reach 160°F can also reduce the potential for spontaneous combustion by allowing accumulated heat and gases to escape and for the contents of the pile to cool. Turning piles when temperatures decline can restore microbial activity and composting temperatures. Optimal moisture should be maintained to reduce combustibility. As a rule, optimal moisture is obtained when squeezing a handful of material yields a drop or two of water. Shredded leafy debris will decompose more rapidly and retain more heat than wood chips. Sufficient wood chips or other bulky material should be mixed with leafy material to ensure rapid diffusion of heat and gases during the early stages of decomposition.

Large piles or windrows should be located away from wooded areas, power lines and structures. They should be accessible to fire fighting equipment, if a fire were to occur. Efforts should be made to avoid driving or operating heavy equipment on large piles because the compaction will increase the amount of heat buildup, which could increase the possibility of spontaneous combustion.

3. Location of grinders

Properly locating grinders is critical for noise and public safety considerations. See setbacks and buffer section above for guidelines in locating grinders.

4. Formosan Termites

The Department of Agriculture and Forestry has quarantines in place to prevent the spread of Formosan termites during debris clean up and removal. The authorized local government and state agency is responsible to ensure that contractors mulching and hauling the debris are aware of the regulations and are abiding by the regulations according to the quarantine requirements. For any questions concerning quarantines contact Mr. Bobby Simoneaux at 225.925.3763 or email bobby_s@ldaf.state.la.us.

Section D. Burning of emergency generated vegetative debris

1. Open burning

Open burning may be utilized during the initial emergency/disaster response for a reasonable timeframe to allow for the re-establishment of critical arteries for transportation, emergency response and governmental operations. This timeframe will be determined by the magnitude of the disaster.

2. Controlled open burning

Controlled open burning carefully reduces vegetative debris by burning within a contained fixed area. The reduction of clean vegetative debris (vegetative debris that has been segregated with all unauthorized debris removed) presents little environmental impact.

3. Air Curtain Destructor (ACD)

Air curtain destructors are an effective means of expediting the reduction of volume while substantially reducing the environmental concerns caused by open burning. The ACD method uses a pit constructed by digging below grade or burning above grade using a blower unit. The burning chamber is usually no more than 8 feet wide and 9 to 14 feet deep. The length of the pit varies depending on the debris site size and labor/equipment limitations.

4. Portable Air Curtain Destructor

Portable air curtain destructors are the most efficient because the pre-manufactured pit requires little or no maintenance to complement the blower system. Portable ACDs are ideal for areas with high water tables and sandy soils as well as areas where smoke must be kept to a minimum.

5. Setbacks and buffer zones

Burn areas shall be located on the emergency debris site in a manner to prevent the spread of fires to areas outside the controlled burn area. Setbacks and buffer zones must have an appropriate separation distance between the vegetative debris burn area and all surrounding brush, forestry, structures, and other debris piles for public safety and the safety of the debris operations to prevent fire hazards. A setback of at least 100 feet shall be maintained between the burn areas and the debris piles, surrounding brush, and forestry. A setback of at least 1,000 feet shall be maintained between the burn area and the nearest occupied dwelling, commercial building, or road (unless the location has been approved by the appropriate LDEQ regional office) to create a generous buffer zone for emergency vehicles in the event an emergency situation should arise.

6. Ash

Wood ash stored on-site shall be located at least 200 feet from incoming vegetative debris piles, processed mulch or tub grinders (if grinding is also occurring at the debris site). Wood ash shall be wetted prior to removal from an ACD device or earth pit and placed in storage. If the wood ash is to be stored prior to removal from the site, then rewetting may be necessary to minimize airborne emissions.

Wood ash to be land applied on site or off site shall be incorporated into the soil immediately upon completion of operations or sooner if the ash becomes dry and airborne. Records shall be maintained to indicate where ash is applied and the approximate quantities of ash applied. Ash shall <u>not</u> be disposed (put in a hole) on site and covered. The application of ash shall be limited to 2 to 4 tons per acre/one time event. Ash shall be land applied in a similar manner as agricultural lime.

Ash shall not be land applied during periods of high wind in order to avoid the ash blowing off the application site. Ash shall not be land applied within 25 feet of surface waters or within 5 feet of drainage ways or ditches on sites that are stabilized with vegetation. These distances shall be doubled on sites that are not vegetated and the ash shall be promptly incorporated into the soil. As an alternative to land application, ash may be managed at an appropriate permitted landfill after cooled to prevent possible fire. Off-site application of ash will require specific, written prior approval by the appropriate LDEQ surveillance staff (see LDEQ surveillance staff contact information, Appendix B) before it can be transported to another site for application.

Whenever possible, soil test data and analysis of the ash should be available to determine appropriate application rates. Assistance in obtaining soil test data and waste analysis of ash should be available through parish offices of the LSU Agriculture Extension Service.

7. Continued burning

When continued burning is necessary, such burning shall utilize equipment to efficiently combust waste and reduce emissions if LDEQ or local governing authority deems the use of equipment necessary to protect public health and the environment. Local, state and federal partners associated with the vegetative burning operation will be advised of locations that have been approved for this purpose.

8. Fire control equipment

Appropriate fire control equipment shall be available on-site at all times that open burning is occurring.

9. Stockpiling of vegetative debris

There shall be <u>no</u> stockpiling of vegetative debris with the intention of one big burn event. Vegetative debris shall be burned in small controlled piles in order to control burn events within the operational timeframe allowed.

10. Burning of unauthorized debris

Burning of unauthorized debris is prohibited. Unauthorized debris is required to be segregated from the emergency generated vegetative debris to be reduced. Emergency debris sites approved for burning vegetative debris, at which LDEQ Regional office surveillance staff has observed and documented the burning of unauthorized debris mixed in with authorized vegetative debris will not be allowed to land apply the ash as final disposal, but will be required to transport the ash off site to an approved permitted landfill. Until transportation off site, the ash will be required to be stored on a plastic liner to prevent any potential contamination of soil and/or ground water. The authorized local government or state agency will receive a certified written notification restricting the land application of the ash and the requirement to transport the ash off site to an approved permitted landfill.

Unauthorized waste observed being burned with authorized vegetative debris may result in the authorization of the emergency debris site being terminated for the emergency and/or the preapproval being terminated.

11. Hours of operation

Burning shall only be conducted between the hours of 8:00 a.m. and 5:00 p.m. An operator shall be on site at all times burning occurs. Piles of combustible material should be of such size to allow complete reduction in this time interval.

12. Notification

Fire-fighting personnel shall be advised of each burning event.

13. Materials used to ignite the fire

Only fossil fuels (e.g. diesel, kerosene) shall be used to ignite the fire. Heavy oils, tires, asphaltic materials, items containing natural or synthetic rubber, or any man-made materials which produce

unreasonable amounts of smoke shall \underline{not} be burned; nor may these substances be used to start a fire.

14. Prevailing winds

Prevailing winds at the time of a burn event must be away from any city, town or airport, the ambient air of which may be affected by smoke from the burning.

The location of the burn area shall be at least 1000 feet from any dwelling other than a dwelling or structure located on the property on which the burning conducted.

15. Approved air curtain destruction

If an air curtain destructor (ACD) was approved, it <u>must</u> be used for any burning at the site, unless an exception is granted in writing from LDEQ. As per LAC 33.III.313.C, the owner or operator shall obtain all necessary permits from local and/or state agencies; the owner or operator shall install on the ACD a manufacturer's nameplate giving the manufacturer's name and the unit's model number and capacity; and material shall not be added to the ACD in such a manner as to be stacked above the air curtain.

16. Environmental controls that shall be maintained when ACDs are utilized

The emission of smoke, suspended particulate matter, uncombined water, or any air contaminants or combinations thereof, that passes onto or across a public road and creates a traffic hazard, or intensifies an existing traffic hazard condition is prohibited.

Only clean oils (e.g. diesel fuel, No. 2 fuel oil, kerosene) shall be used to ignite waste. Hazardous or contaminated unauthorized ignitable material shall not be placed in the pit. This is to prevent contained explosions.

Hours of operations are restricted from 8:00 a.m. to 5:00 p.m. each day. An operator shall be on site at all times the ACD is in operation. Piles of vegetative debris shall be of such size as to allow complete reduction in this time interval. The design standards shall be maintained and the ACD shall not be operated if any equipment is malfunctioning.

The amount of dirt on the vegetative debris shall be minimized. Vegetative debris shall not be added to the ACD in such a manner as to be stacked above the air curtain.

The following buffers shall be maintained: a minimum of 1000 feet from the ACD device to homes, dwellings and other structures (unless the location has been approved by the appropriate LDEQ regional office), 250 feet from roadways, and 200 feet from on-site storage areas for incoming vegetative debris.

The local government or state agency shall use fencing and warning signs to keep the public away from the incineration area. There shall be 1 foot high, unburnable warning stops along the edge of the pit's length to prevent the loader from damaging the lip of the incineration pit.

The fire shall be tested for proper cooling temperatures as recommended by the manufacturer.

Ash shall be removed when it reaches 2 feet below the lip of the incineration pit. The fire shall be extinguished approximately two hours before anticipated removal of the ash.

The incineration area shall be placed in an above ground or below ground pit that is no wider than 8 feet and between 9 and 14 feet deep. Above ground pits shall be constructed with limestone and reinforced with earth anchors or wire mesh to support the weight of the loaders. There shall be a 1 foot impervious layer of clay or limestone on the bottom of the pit to seal the ash from the aquifer. The ends of the pits shall be sealed with dirt or ash to a height of 4 feet. A 12 inch dirt seal shall be placed on the lip of the incineration pit area to seal the blower nozzle. The nozzle shall be 3 to 6 inches from the end of the pit.

The airflow shall hit the wall of the pit about 2 feet below the top edge of the pit, and the debris shall not break the path of the airflow except during dumping. The pit shall be no longer than the length of the blower system and the pit should be loaded uniformly along its length.

LDEQ has adopted regulations for portable air curtain incinerators. Large scale air curtain operations may require additional conditions or permits. Operators should be familiar with and comply with these regulations, which can be viewed and printed from LDEQ's website at http://www.deq.louisiana.gov/portal/LinkClick.aspx?fileticket=Kbbg%2bq9hlqQ%3d&tabid=285.

Section E. Staging and separation of emergency generated woodwaste

1. Staging only emergency debris sites

Approved emergency debris sites that are approved to <u>only</u> stage emergency generated woodwaste shall not process the woodwaste in any manner. These debris sites shall only store the woodwaste debris until such time as it is to be hauled to a landfill permitted to receive woodwaste. For the purposes of this administrative order, staging of non-vegetative debris is to include segregation of the debris.

If the local government or state agency wishes to process (e.g., chip, grind, or burn) the woodwaste, an additional Emergency debris site Evaluation & Request Form must be submitted to LDEQ and written approval must be obtained before the additional activity can be conducted on site. These requests should be made once the debris is collected and ready for processing. These requests will be approved on a case-by-case basis and will be heavily dependent on the contents of the staged debris. The woodwaste debris piles must be free of unauthorized waste (see woodwaste definition is Appendix A, Part I of this document).

De minimus contamination of the woodwaste should be an insignificant amount, approximately 5%, of the incoming load. In no case shall a single load exceed 10% contamination. Arrangements should be made to segregate unsuitable materials such as any treated wood. These materials should be placed in appropriate containers and transported to facilities that are approved for their receipt. If more than de minimus amounts of these wastes are present, the waste should be handled in a manner consistent with the most stringent management technique necessary for the waste stream.

2. Pile size restrictions

The staging piles of unprocessed emergency generated woodwaste shall not exceed a height of 6 feet and a width of 10 feet, which provides greater surface area for dissipation of heat.

Frequent monitoring of the woodwaste piles is required to maintain the height requirements at all times during the operation of the emergency debris site.

3. Formosan termites

The Department of Agriculture and Forestry has quarantines in place to prevent the spread of Formosan termites during debris clean up and removal. Quarantined parishes include, but are not limited to, Calcasieu, Cameron, Jefferson, Jefferson Davis, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, Tangipahoa and Washington. The authorized local government and state agency is responsible to ensure that contractors mulching and hauling the debris are aware of the regulations and are abiding by the regulations according to the quarantine requirements. For any questions concerning quarantines contact Mr. Tyrone Dudley at 225.925.4578 or 504.286.1125 or email tyrone_d@ldaf.state.la.us.

Section F. Staging/transferring and segregation of emergency generated C & D debris

1. Staging only emergency debris sites

Approved emergency debris sites that are approved <u>only</u> to stage emergency generated C & D debris shall not process the C & D debris in any manner. These debris sites shall only store the C & D debris until such time as it is to be hauled to a permitted C & D disposal site. For the purposes of this administrative order, staging of C & D debris is to include segregation of the debris.

De minimus contamination of the C & D debris should be an insignificant amount, approximately 5%, of the incoming load. In no case shall a single load exceed 10% contamination. Arrangements should be made to segregate unsuitable materials such as household garbage, white goods, asbestos containing materials, and household hazardous waste. These materials should be placed in appropriate containers and transported to facilities that are approved for their receipt. If more than de minimus amounts of these wastes are present, the waste should be handled in a manner consistent with the most stringent management technique necessary for the waste stream.

2. Pile size restrictions

The staging piles of unprocessed emergency generated C & D debris shall not exceed a height of 6 feet and a width of 10 feet in order to provide for the safety and protection of workers on the site.

3. Formosan termites

The Department of Agriculture and Forestry has quarantines in place to prevent the spread of Formosan termites during debris clean up and removal. Quarantined parishes include, but are not limited to, Calcasieu, Cameron, Jefferson, Jefferson Davis, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, Tangipahoa and Washington. The authorized local government and state agency is responsible to ensure that contractors mulching and hauling the debris are aware of the regulations and are abiding by the regulations according to the quarantine

requirements. For any questions concerning quarantines contact Mr. Tyrone Dudley at 225.925.4578 or 504.286.1125 or email tyrone d@ldaf.state.la.us.

Section G. Staging and segregation of emergency generated electronic waste

1. Staging only emergency debris sites

Approved emergency debris sites that are approved to <u>only</u> stage emergency generated electronic waste shall not process the electronic waste in any manner. These debris sites shall only store the electronic waste until such time as it is to be hauled to an electronics recycler. A list of electronic recyclers can be found on the Electronic Industries Alliance website located at http://www.ecyclingcentral.com. For the purposes of this administrative order, staging of electronic waste debris is to include segregation of the debris.

No processing of electronics, including disassembly, should occur at the site.

Electronic waste should be covered, to the best extent possible, from weather. It is recommended that electronic waste be staged on asphalt or concrete. However, if this is not possible, electronic waste should be staged on plastic liners to protect the soil and groundwater from potential leaks. Upon entry onto the site, electronic waste can be piled until sorted. Electronic waste should be sorted by type, for example, computers, TVs, etc. Before transportation, the electronic waste shall be stacked on pallets and wrapped or placed into gaylord boxes.

2. Pile size restrictions

The staging piles of unprocessed emergency generated electronic waste shall not exceed a height of 6 feet in order to provide for the safety and protection of workers on the site. Stacks of palleted and wrapped materials shall not exceed the height capabilities of forklifts used to move the pallets.

Section H. Staging and segregation of emergency generated white goods

1. Staging only emergency debris sites

Approved emergency debris sites that are approved to <u>only</u> stage emergency generated white goods shall not process the white goods in any manner. These debris sites shall only store the white goods until such time as they are to be hauled to a disposal site. Arrangements should be made to segregate unauthorized materials. These materials should be placed in appropriate containers and transported to facilities that are approved for their receipt. For the purposes of this administrative order, staging of white goods is to include segregation of the debris.

If the local government or state agency wishes to process white goods, an additional Emergency debris site Request Form must be submitted to LDEQ and written approval must be obtained before the additional activity can be conducted on site.

White goods shall be stored in an area separate from other solid wastes and shall be stored in a manner that prevents vector and odor problems. Stacking of white goods is not recommended. White goods shall be separated according to type (e.g., white goods containing refrigerants, such as refrigerators, freezers and air conditioning units). Additionally, white goods containing refrigerants shall be staged on plastic liners and contained within berms to prevent contamination

of the soil from refrigerants and putrescible waste. Plastic liners and putrescible waste shall be disposed of at a Type II Landfill. All white goods shall be removed from the storage facility or staging area and sent offsite for recycling, or recycled onsite, within ninety (90) days of initial receipt at the site.

2. Preparation of white goods

Solid waste, including putrescible waste, should be removed from white goods before recycling. Plastic liners and putrescible waste shall be disposed of at a Type II Landfill.

It is recommended that local governments contract with a metals and/or scrap appliance dealer to collect the white goods for recycling, as white goods may not be landfilled. All mercury switches and refrigerant must be removed from appliances by the contractor. More detailed information on mercury devices in appliances is available from LDEQ's web site at: http://www.deq.louisiana.gov/portal/tabid/287/Default.aspx.

Appliances containing refrigerant, including refrigerators, freezers, and window air conditioner units, should <u>have the refrigerant removed</u> by refrigeration technicians certified by the Environmental Protection Agency (EPA) to prevent releases. EPA also maintains a current list of approved refrigerant reclaimers. The approval status of a refrigerant reclaimer can be confirmed by contacting EPA's Ozone Protection Hotline (800-296-1996) or by accessing EPA's Office of Air and Radiation Stratospheric Protection Division webpage: http://www.epa.gov/ozone/title6/608/reclamation/reclist.html. More information about safe federal disposal procedures for household appliances that use refrigerants can be found at: http://www.epa.gov/Ozone/downloads/SafeDisposalBrochure.pdf.

APPENDIX B: LDEQ Regional Office Contact Information

Acadiana Regional Office	Parishes Served		
Regional Manager: Ray Clement 111 New Center Drive Lafayette, La. 70508 phone: (337) 262-5584 fax: (337) 262-5593 email: aroadmin@la.gov	Acadia, Evangeline, Iberia, Lafayette, St. Landry, St. Martin, St. Mary, Vermilion		
Capital Regional Office	Parishes Served		
Regional Manager: Bobby Mayweather PO. Box 4312 Baton Rouge, LA 70821-4312 phone: (225) 219-3600 fax: (225) 219-3695 email: croadmin@la.gov	Ascension, Assumption, East Baton Rouge, East Feliciana, Iberville, Livingston, Pointe Coupee, St. Helena, St. James, Tangipahoa, West Baton Rouge, West Feliciana		
Northeast & Northwest Regional Office	Parishes Served		
Regional Manager: Larry Baldwin 1823 Hwy 546 West Monroe, La. 71292-0442 Northeast contact information: phone: (318) 362-5439 fax: (318) 362-5448 email: neroadmin@la.gov Northwest contact information: phone: (318) 676-7476 fax: (318) 676-7573 email: nwroadmin@la.gov	Northeast: Avoyelles, Caldwell, Catahoula, Concordia, East Carroll, Franklin, Grant, Jackson, La Salle, Lincoln, Madison, Morehouse, Ouachita, Rapides, Richland, Tensas, Union, West Carroll, Winn Northwest: Bienville, Bossier, Caddo, Claiborne, De Soto, Natchitoches, Red River, Sabine, Webster		
Southeast Regional Office	Parishes Served		
Regional Manager: Mike Algero 201 Evans Road, Building 4, Suite 420 New Orleans, LA 70123-5230 phone: (504) 736-7701 fax: (504) 736-7702 email: seroadmin@la.gov	Jefferson, Lafourche, Orleans, Plaquemines, St. Bernard, St. John the Baptist, St. Charles, St. Tammany, Terrebonne, Washington		
Southwest Regional Office	Parishes Served		
Regional Manager: Billy Eakin 1301 Gadwall Street Lake Charles, LA 70615 phone: (337) 491-2667 fax: (337) 491-2682 email: swroadmin@la.gov	Allen, Beauregard, Calcasieu, Cameron, Jefferson Davis, Vernon		

APPENDIX C: Written Notification of Pre-approval Emergency Debris Site Activation

Required within five (5) days of site activation.

	, 20		
	L MANAGER)	, LDEQ Regional Man	ager
From: (LOCAL GOVERNMENT, STA	TE AGENCY, OR PERMITTED FACILITY)		
Emergency	Debris	Site	Name:
(AS LISTED ON PRE-APPROVA	AL)		
Agency Interest Numb (AS LISTED ON PRE-APPROV	er: AI	_	
This written notificat 20 (DATE OF VERBAL	ion is a follow-up to the verl	bal notification made to y	you on
For the record, the abo	ove mentioned pre-approved er	nergency debris site was ac	ctivated on
(DATE OF SITE ACTIVATION)	20 for the purpose of debr	is clean-up for the recently	[,] declared
Emergency/disaster for (NAME OF EMERGENCY/DIS.	Or		
(NAME, TITLE, and TELEPHO	NE NUMBER~ PLEASE PRINT)		
(SIGNATURE)			